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

Memorandum

Date: September 1, 2026

Agenda Item No. 8(O)(2)

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

From: Daniella Levine Cava
Mayor

Resolution No. R-750-26

Subject: Resolution Ratifying Change Order No. 1 to Contract No. S-20331, Emergency Project for Operational and Resiliency Improvements to the Calcium Carbonate Lagoon and Softeners at the Alexander Orr Water Treatment Plant with Lanzo Construction Co., Florida

Executive Summary

The item seeks ratification by the Board of County Commissioners (the Board) of the action of the County Mayor or County Mayor's designee approving Change Order No. 1 to Contract No. S-20331 (the Contract) between Miami-Dade County (the County) and Lanzo Construction Co., Florida (the Contractor) for an *Emergency Project for Operational and Resiliency Improvements to the Calcium Carbonate Lagoon and Softeners at the Alexander Orr Water Treatment Plan* (the Project). Change Order No. 1 increases the Contract amount by $2,003,650.00 to fully replenish the Contract's Contingency Allowance and reallocates existing unused Contract funds in the amount of $1,629,590.00 to address the overrun for the excavation, loading, hauling, and disposal of calcium carbonate residuals.

On November 12, 2024, the Miami-Dade Water and Sewer Department (WASD) declared an emergency and initiated a competitive solicitation among a pre-qualified pool of contractors with demonstrated experience in heavy civil utility construction to address the loss of sludge and backwash water disposal capacity at the Alexander Orr Water Treatment Plant (AOWTP) caused by a breach of a sludge lagoon berm. On June 25, 2025, the Board via Resolution No. R-613-25, ratified the Project to the lowest responsive and responsible bidder.

Due to the emergency nature of the work, Change Order No. 1 fully replenishes the Contract's Contingency Allowance to address any future unforeseen issues. This will ensure sufficient funding remains available to promptly address unforeseen field conditions that may arise during the remainder of construction, as the emergency work must be performed while maintaining continuous Plant operations and without disrupting the Plant's critical water treatment functions, thereby minimizing the risk of work stoppages, schedule delays, and impacts to the Plant's operational resiliency. Change Order No. 1 further reallocates $1,629,590.00 in existing unused Contract funds to address additional calcium carbonate residual removal after field conditions confirmed quantities exceeded the original estimate of 175,000 cubic yards. Because the emergency nature of the Project did not allow the lagoon to undergo its typical dewatering period prior to excavation, the Contractor encountered saturated material and differing site conditions that increased the volume of material requiring removal beyond the original estimate.

These efforts will provide the redundancy and flexibility needed to address concerns related to the lagoons, softening process, and backwash water disposal, which is critical to the continued supply of reliable drinking water to the Community.

Recommendation

It is recommended that the Board ratify Change Order No. 1 to the Contract. Change Order No. 1 replenishes the Contingency Allowance in the amount of $2,003,650.00 and reallocates $1,629,590.00 in existing unused Contract funds.

A copy of Change Order No. 1 is attached hereto as Exhibit A. Basic details about the Project are set forth on Exhibit B attached hereto.

Scope
The Project is being performed at WASD's AOWTP, located at 6800 SW 87th Ave., in Commission District 10, which is represented by Chairman Anthony Rodriguez.

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

Fiscal Impact/Funding Source
The fiscal impact of Change Order No. 1 is an increase of $2,003,650.00 to the Contract and will be funded from WASD Revenue Bonds Sold, Future Revenue Bonds and Proprietary Funds. There will be no impact to the General Fund. The Project is in WASD's Fiscal Year 2025-26 Adopted Budget and Multi-Year Capital Plan under *Water Reset Program - Water Treatment Plant - Alexander Orr, Jr. Expansion*, Program #9650031, Volume #3, Page #123 and under *Contractual Services,* Volume #3, Page #100.

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

Background
The Contract was awarded to the Contractor on February 14, 2025. The award was ratified by the Board on June 26, 2025, via Resolution No. R-613-25. The total Contract award was for $23,742,340.00, with a Contingency Allowance of $2,003,650.00 and a total Contract duration of 540 calendar days. The Notice to Proceed was issued on February 24, 2025, which made the Final Completion Date August 18, 2026.

Change Order No. 1 increases the Contract amount by $2,003,650.00 to fully replenish the Contract's Contingency Allowance and reallocates existing unused Contract funds in the amount of $1,629,590.00 to address the overrun for the excavation, loading, hauling, and disposal of calcium carbonate residuals, as further detailed below.

Contingency Replenishment
Construction is currently ongoing, and unforeseen situations may arise during construction. Accordingly, a replenishment of the Contract's Contingency Allowance in the amount of $2,003,650.00 is needed to address any future unforeseen issues that may arise during the completion of the work. The Contingency Allowance was depleted due to multiple unforeseen conditions encountered during construction, including emergency repairs to a leak found at the North Lagoon, which is the only lagoon available to maintain Plant operations during construction; repairs to the truck wash station; upgrades and additional repairs to deteriorated catwalks; and other unforeseen field conditions. In addition, because the emergency nature of the Project required the work to proceed before the Calcium Carbonate Lagoon could undergo its typical dewatering period, the excavated material remained highly saturated, which resulted in higher hauling and disposal costs than originally anticipated.

Reallocation of Funds
Change Order No. 1 reallocates unused line items in the Contract as well as unused Dedicated Allowances to address an overrun in Bid Item No. 7—Excavate, Load, and Haul Calcium Carbonate Residual—in the total amount of $1,629,590.00. The line items that will be reallocated include:

- Bid Item 500 – Price Escalation (Dedicated Allowance) – **$601,095.00**
- Bid Item 505 – For all costs of required permits, fees, impact fees and inspections – **$601,095.00**
- Bid Item 11 – For construction of a new dike and improvement to existing dikes (Base Bid), resulting from a design refinement that reduced the South Lagoon partition from three cells to two, thereby eliminating one berm – **$407,400.00**
- Bid Item 503 - For reimbursement of off-duty police officers (Dedicated Allowance) – **$20,000.00**

During construction, field operations confirmed that the total quantity of calcium carbonate residual requiring removal exceeds the original estimated quantity of 175,000 cubic yards. To date, approximately 65 percent of the lagoon has been excavated, and the original bid quantity has been exceeded based on ongoing field measurements. Historically, lagoon dredging operations at the AOWTP have been performed under dry conditions following extended dewatering periods. For this Project, WASD could not wait for the normal lagoon drying period, which typically requires more than one year to achieve full dewatering. The emergency conditions required the work to proceed on an expedited basis to address the immediate operational needs, which made it impractical to allow the lagoon to fully dry before construction activities commenced. Although not continuously in operation, the lagoon remained intermittently active, and excavation encountered material in a saturated state.

The original estimated quantity for calcium carbonate removal was developed based on limited survey data available at the time of procurement that was supplemented by historical information from prior lagoon clearing efforts. The field conditions encountered during construction represent a material deviation from prior operations and significantly limit the applicability of historical production assumptions and quantity projections. The quantity overrun is based on verified field measurements and ongoing validation efforts performed jointly by the Contractor and WASD.

WASD and the Contractor continue to validate the remaining excavation quantities as work progresses. If the final verified quantities differ from current estimates, a subsequent reconciliation change order may be presented as part of the Contract closeout, if necessary.

Small Business Enterprise Measures
Small Business Enterprise measures did not apply to the Contract.

See the SPD correspondence attached hereto as Exhibit C.

Attachments

Roy Coley
Deputy Mayor

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

EXHIBIT A

Bond No. 013133484

MIAMI-DADE COUNTY, FLORIDA

WATER AND SEWER

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** S-20331 **DATE:** 5/11/2026

PROJECT TITLE: Alexander Orr Water Treatment Plant Softening Process and Sludge Lagoons.

TO CONTRACTOR: LANZO CONSTRUCTION CO FLORIDA 125 SE 6th Court Deerfield Beach, FL 33441

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

Description of work authorized: Change Order No. 1 authorizes the reallocation of existing contract funds to address a documented overrun in Bid Item No. 7 for the excavation, loading, hauling, and disposal of calcium carbonate residuals. This Change Order also increases the Contract amount by $2,003,650.00 for a replenishment of the Contract's Contingency Allowance to address any future unforeseen issues which may arise during the completion of the work. (Continued below)

Monetary Justification: Contract No. S-20331 (the Contract) was awarded to Lanzo Construction Co. Florida (the Contractor) on February 14, 2025, as an Emergency Project for Operational and Resiliency Improvements to the Calcium Carbonate Lagoon and Softeners at the Alexander Orr Water Treatment Plant (the Project). The award was ratified by the Board of County Commissioners (the Board) on June 20, 2025, vi (Continued below)

Time Justification: There is no time extension 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	$23,742,340.00
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$23,742,340.00
COST OF CHANGES WITH THIS DOCUMENT	$2,003,650.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$25,745,990.00
PERCENT INCREASE WITH THIS CHANGE	8%
TOTAL PERCENT INCREASE TO DATE	8%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	540 / 0 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	540

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
LANZO CONSTRUCTION CO FLORIDA	Salvatore D'Alessandro	Vice President Contractor	May 13th, 2026
Surety: Liberty Mutual Insurance Company	Nicholas Ashburn,	Attorney-in-Fact Surety	May 13, 2026

	Title	Name	Date
Approved By: County Attorney (for legal sufficiency)		SEE SIGNATURE PAGE	5/15/26
Approved By: County Mayor			5/22/26
Attested By: Clerk of the Board	JUAN FERNANDEZ-BARQUIN, CLERK OF THE COURT AND COMPTROLLER	Olga Valverde – e18183 Deputy Clerk	05/22/2026

COUNTY COMMISSIONERS MIAMI-DADE COUNTY FLORIDA

Monetary Justification: (Continued)

a Resolution No. R-613-25, The total Contract award was $23,742,340.00, with a Contingency Allowance of $2,003,650.00 and a Contract duration of 840 calendar days.

This Change Order reallocates unused line items in the Contract as well as unused Dedicated Allowances to address an overrun in Bid Item No. 7—Excavate, Load, and Haul Calcium Carbonate Residual-- in the amount of $1,629,590.00. The line items that will be reallocated include:
- Bid Item 600 - Price Escalation (Dedicated Allowance) - $601,095.00
- Bid Item 603 - For reimbursement of off-duty police officers (Dedicated Allowance - $20,000.00)
- Bid Item 605 – For all costs of required permits, fees, impact fees and inspections - $601,095.00
- Bid Item 11 - For construction of a new dike and improvement to existing dikes (Base Bid), resulting from a design refinement that reduced the South Lagoon partition from three cells to two, thereby eliminating one berm - $407,400.00

During construction, field operations confirmed that the total quantity of calcium carbonate residual requiring removal exceeds the original estimated quantity of 175,000 cubic yards. To date, approximately 65 percent of the lagoon has been excavated, and the original bid quantity has been exceeded based on ongoing field measurements.

Historically, lagoon dredging operations at the facility have been performed under dry conditions following extended dewatering periods. For this Project, work was executed under emergency conditions without allowing the lagoon to fully dewater. Although not continuously in operation, the lagoon remained intermittently active, and excavation encountered material in a saturated state.

The original estimated quantity for calcium carbonate removal was developed based on limited survey data available at the time of procurement that was supplemented by historical information from prior lagoon clearing efforts. The field conditions encountered during construction represent a material deviation from prior operations and significantly limit the applicability of historical production assumptions and quantity projections.

The quantity overrun is based on verified field measurements and ongoing validation efforts performed jointly by the Contractor and the Miami-Dade Water and Sewer Department (WASD).

Given the emergency nature of the work, this Change Order is being processed concurrently with ongoing quantity validation of the remaining removal quantities by both the Contractor and WASD. Upon confirmation of final quantities, a subsequent Change Order may be issued, if necessary, to reconcile any remaining balance required for full completion of the work.

Contingency Replenishment
Construction is currently ongoing, and unforeseen situations may arise during construction. Accordingly, a replenishment of the Contract's Contingency Allowance in the amount of $2,003,650.00 is needed to address any future unforeseen issues that may arise during the completion of the work.

Conclusion:
Change Order No. 1: (1) reallocates $1,629,590.00 in existing Contract funds to address a documented overrun in Bid Item No. 7 for calcium carbonate residual removal, and (2) replenishes the Contingency Allowance Account in the amount of $2,003,650.00.

This Change Order is revocable if not ratified by the Board of County Commissioners. In the event the Board of County Commissioners does not ratify this Change Order, the Contractor is not entitled to lost profits or other consequential or indirect damages; however, the Contractor is eligible for payment for any work done prior to failure of ratification.

Time Justification Declaration:

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

Liberty Mutual. SURETY

POWER OF ATTORNEY

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

Certificate No: 8213460-013068

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

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

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

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

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

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

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

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

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

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 13th day of May, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

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

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

Exhibit B

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

No.	Type of Solicit. / Contract Type	Contract No. / Project No.	Project Name	Firm Awarded	Comm. District	Change Order Amount / Change Order Time	Original Contract Amount / Adjusted Contract Amount	Funding Source(s)	Est. Start Date / Est. End Date	Contract Measures	Brief Project Description / Change Order Description
1	County Bid Process; Construc-tion Contract	Contract No. S-20331	Emergency Project for Operational and Resiliency Improvements to the Calciuim Carbonate Lagoon and Softeners at the AOWTP	Lanzo Construction Co Florida	District 10 (Anthony Rodriguez)	$2,003,650.00; N/A	Original Contract Amount $23,742,340.00; Adjusted Contract Amount $25,745,990.00	WASD Revenue Bonds Sold, Future WASD Revenue Bonds and Proprietary Funds	Notice to Proceed Start Date: 02/24/2025 Completion Date: 08/18/2026	SBE G/S - N/A SBE A/E - N/A SBE Const. - N/A CWP Prog. - N/A	This project consists of dredging the southern lagoon, creating new berms within the existing lagoons to ensure redundancy, installing new drives for the seven (7) softening units to improve the resilience of the treatment process, repairing or replacing an existing sludge line to facilitate the disposal of lime residuals in the southern lagoon, and removing solids that have accumulated in the chlorine contact basin. *** Change Order No. 1 reallocates existing contract funds in the amount of $1,629,590.00 to address a documented overrun in Bid Item No. 7. It also increases the Contract amount by $2,003,650.00 for a replenishment of the Contract's Contingency Allowance to address any future unforeseen issues which may arise during the completion of the work.

From: Hidalgo-Gato, Alice (SPD)
To: Brown, Edith D. (WASD)
Cc: Bernard, Juliette (WASD); Gonzalez, Jose A. (WASD); Colas, Doming (SPD); Hines, Patrick (SPD)
Subject: RE: S-20331 CO No. 1 SBE Compliance Review
Date: Monday, May 11, 2026 12:05:29 PM
Attachments: image001.png
image002.png
image003.png

Good morning Edith,
Small Business Enterprise measures did not apply to Contract No. S-2033. As such, a review for compliance with Resolution No. R-1001-15 is not required.
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
Connect With Us on **Facebook** | **Instagram** | **LinkedIn** | **Twitter** | **Website**

miamidade.gov

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

From: Brown, Edith D. (WASD) <Edith.Brown@miamidade.gov>
Sent: Monday, May 11, 2026 10:58 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>; Gonzalez, Jose A. (WASD) <Jose.Gonzalez3@miamidade.gov>; Colas, Doming (SPD) <Doming.Colas@miamidade.gov>
Subject: S-20331 CO No. 1 SBE Compliance Review

Good morning Patrick,

We are preparing Change Order 1 for contract S-20331 and are requesting a SBE Change Order Compliance review. It appears that this contract does not have any measures. A draft copy of the change order is attached for your use.

The amount paid to date is for work through January 25, 2026.

Category	Paid to Date
Base Amount	$7,989,997.34
Contingency Allowance	871,460.08
Dedicated Allowance	56,792.93
Total	$8,918,250.35

Thank you,

Edith D. Brown, CPA, Assistant Director
Finance and Compliance
Miami-Dade County Water and Sewer Department
3575 S LeJeune Road, 3rd Floor, Miami, FL 33146
P.O. Box 330316 Miami, FL 33233
786.268.5188 Phone
786.747.8573 Cell
www.miamidade.gov/water
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Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. Email messages are covered under such laws and thus subject to disclosure.

MEMORANDUM

(Revised)

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

DATE: September 1, 2026

FROM: Geri Bonzon-Keenan
County Attorney

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

Please note any items checked.

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(2)
9-1-26

RESOLUTION NO. R-750-26

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE PURSUANT TO SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA, SPECIFICALLY APPROVAL OF CHANGE ORDER NO. 1 TO CONTRACT NO. S-20331 BETWEEN MIAMI-DADE COUNTY AND LANZO CONSTRUCTION CO. FLORIDA, FOR AN EMERGENCY PROJECT FOR OPERATIONAL AND RESILIENCY IMPROVEMENTS TO THE CALCIUM CARBONATE LAGOON AND SOFTENERS AT THE ALEXANDER ORR WATER TREATMENT PLANT, WHICH REALLOCATES EXISTING CONTRACT FUNDS IN THE AMOUNT OF $1,629,590.00 TO ADDRESS A DOCUMENTED OVERRUN IN BID ITEM 7 AND ALSO INCREASES THE CONTRACT BY $2,003,650.00 IN ORDER TO REPLENISH THE CONTRACT'S CONTINGENCY ALLOWANCE

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the action of the County Mayor or County Mayor's designee, as authorized by section 2-8.2.12 of the Code of Miami-Dade County, Florida, specifically, approval of the Change Order No. 1 to Contract No. S-20331 for an Emergency Project for Operational and Resiliency Improvements to the Calcium Carbonate Lagoon and Softeners at the Alexander Orr Water Treatment Plant, between Miami-Dade County and Lanzo Construction Co. Florida. Change Order No. 1 reallocates existing Contract funds in the amount of $1,629,590.00 to address a documented

overrun in Bid Item 7 for the excavation, loading, hauling, and disposal of calcium carbonate residual and increases the Contract amount by $2,003,650.00 for a replenishment of the Contract's Contingency Allowance in order to address any future unforeseen issues that may arise during the completion of the work. A copy of Change Order No. 1 is attached to the accompanying memorandum as Exhibit A.

The foregoing resolution was offered by Commissioner **Roberto J. Gonzalez**, who moved its adoption. The motion was seconded by Commissioner **Micky Steinberg** and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman	**aye**		
Kionne L. McGhee, Vice Chairman	**absent**		
Marleine Bastien	**absent**	Juan Carlos Bermudez	**aye**
Sen. René García	**aye**	Oliver G. Gilbert, III	**aye**
Roberto J. Gonzalez	**aye**	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 1st day of September, 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