

RESOLUTION No. 18-34

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN INCREASE OF THE AMOUNT APPROVED ON INVITATION TO BID #2016-42 “NW 54 ST ROADWAY RECONSTRUCTION FROM NW 87 AVE TO NW 79 AVE” TO REIMBURSE THE PROJECT CONTINGENCY AND COVER THE COST OF THE WORK PERFORMED BY MIAMI-DADE COUNTY WATER AND SEWER DEPARTMENT REQUIRED FOR THE NW 54 ST ROADWAY RECONSTRUCTION PROJECT IN AN AMOUNT NOT TO EXCEED \$89,518.20; AUTHORIZING THE CITY MANAGER TO PROCEED WITH THE CONTRACT INCREASE AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on December 8, 2016, Invitation To Bid #2016-42, “NW 54 St. Roadway Reconstruction from NW 87 Ave. to NW 79 Ave.,” was issued for the purpose of providing roadway improvements along NW 54 St. between NW 87 Ave. and NW 79 Ave.; and

WHEREAS, Roadway Construction LLC was deemed the lowest, most responsive, and responsible bidder with a bid amount of \$2,729,049.08; and

WHEREAS, although the invitation to bid included mention of the work along NW 54 St. that could only be performed by Miami-Dade County Water and Sewer Department (WASD), the bidders were instructed not to include pricing as they would not be performing this work; and

WHEREAS, Roadway Construction LLC was awarded the contract by Resolution No. 17-29 in a not to exceed amount of \$3,001,953.99, which included a 10% contingency for any unforeseen conditions and excluded the water and sewer work that was to be performed by WASD; and

WHEREAS, Roadway Construction LLC coordinated with WASD in order to properly schedule the water and sewer work which has since been successfully completed; and

WHEREAS, it should be noted that WASD did not proceed with the work until payment was received in full; and

WHEREAS, in an effort to avoid delays on the project, the Public Works Department (PWD) requested the City's contractor to front the payment to WASD and the City subsequently reimbursed them from the project 10% contingency; and

WHEREAS, the total cost for the water and sewer work came to \$89,518.20 which included a negotiated 2% Overhead and Profit and 2% Bond for Roadway Construction; and

WHEREAS, Staff is requesting from City Council to increase the amount approved on ITB #2016-42 by \$89,518.20 in order to replenish the contingency available on the project for any unforeseen conditions encountered through the remainder of the project; and

WHEREAS, a copy of WASD invoices is attached hereto as Exhibit "A"; and

WHEREAS, funding for the water and sewer work performed by the WASD was budgeted in fiscal year 2017, encumbered in a/c 001.80005.500633 and carried forward to the current fiscal year, and is available to fund this request.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The increase of the amount approved on ITB #2016-42 to replenish the project's contingency for the work performed by WASD, in an amount not to exceed \$89,518.20, a copy of which is attached hereto as Exhibit "A", is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the contract extension and expend budgeted funds on the behalf of the City.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Vice Mayor Rodriguez and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Ana Maria Rodriguez	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 13 day of February, 2018.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT “A”



For all the right reasons! SM

CHANGE ORDER FORM

To Contractor: **Roadway Construction LLC** Change Order Number: **1**
6750 North Andrews Ave., Suite 200
Fort Lauderdale, FL 33309 Proposal Number: **5**
(954) 227-0025

Project Name: **NW 54 St. Roadway Reconstruction from NW 87 Ave. to NW 79 Ave.**

Project Number: **ITB #2016-42**

The City and Contractor hereby agree to perform the changes to the work as shown on the revised plans approved on: **N/A**
and/or the additional work as described on Proposal Number: **5**, dated **July 11, 2017**.

PROPOSAL DESCRIPTION:

Cost for Miami-Dade County WASD to perform work on their water distribution system as per WASD quote dated June 2, 2017.

Contract extension request: 0 Calendar days
Total additional dollar amount requested: \$65,505.76.
Original Contract expiration date: March 26, 2018.
ITB 2016-42 Contract Agreement is amended and is due to expire on: March 26, 2018.
MDC WASD Fee \$ 62,962.09
2% Bond \$ 1,259.24
Overhead \$ 1,284.43
TOTAL \$ 65,505.76

Total Amount of this Change Order: \$ 65,505.76

The City and Contractor agree to modify the original Contract by the following CHANGE ORDER amount:

Original Contract Amount.....	\$ 2,729,049.08
Net change by Previous authorized Change Orders.....	\$ -
Contract Amount prior to this Change Order.....	\$ 2,729,049.08
Contract Amount will be (increased)(decrease)(unchanged) in the amount of.....	\$ 65,505.76
New Contract Amount including this Change Order.....	\$ 2,794,554.84
Contract Time will be (increased)(decreased)(unchanged) by.....	0 Days

ACCEPTANCE: The above prices and specifications of the Change Order Proposal are satisfactory and are hereby accepted.

Roadway Constructin LLC will perform the above stated work under the same terms and conditions as specified in original contract unless otherwise noted.

Contractor Signature: _____ Date: _____
Title: _____
Authorized CITY Signature: (Signature) Date: 7.26.17
Title: (Signature)

Memorandum
Via Email.



Date: June 02, 2017

To: Juan Ocampo
WASD, Project Inspector

From: Lance Llewelyn, Chief 
Miami-Dade Water & Sewer Dept., Water Distribution

Subject: (2)- 12" CUT & PLUG, (1) - 8" CUT & PLUG, (5) - FIRE HYDRANT ABANDONMENT,
(4)- 12" X 8" TEE INSTALLATION, AS PER REQUEST.
(NW 54 ST & NW 79 AVE)

This is in response to your request, dated May 23, 2017 for the above captioned estimate.

Please be advised that the Department is estimating the cost to be approximately **\$62,962.09** to perform this work. Please note: This is only an estimate and is valid for 90 days from the date of this memo. If you are interested in pursuing this estimate after 90 days, you must re-submit your request. This estimate does not include engineering, inspection, survey, permits, or as-builts, landscaping or special restoration.

-Contractor/Owner is responsible for final restoration.

If this work is to be performed within private property or out of the right-of-way, the owner and/or contractor is responsible to mark any and all utilities where the work is to be performed. Work will not commence unless area(s) have been properly marked.

Should this estimate be acceptable to the customer, please instruct the customer to open a Job Order by submitting payment to our New Business office located at 3575 S. LeJeune Rd. (786-268-5360). Should the cost exceed the deposit amount, the Department will bill the customer or, conversely, a refund will be issued should cost be under the deposit amount. However, please be aware that the Department will not open a new job order to a customer with an outstanding balance.

Should you have any further questions or need additional information, please contact Mr. Robert Gonzalez.

Note: This Memorandum is for internal use only, and shall not be distributed to the public.

Project # **ITB 2016-42**
RCO # 1-REV

Date: **July 18, 2017**

To: **Mr. Carlos Arroyo, CFM**
Assistant Public Works Director/
Chief of Construction
City of Doral Public Works Department
8401 NW 53rd Terrace
Doral, Florida 33166

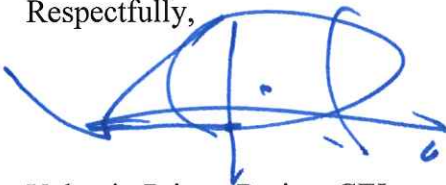
Project: **NW 54th Street Improvements**
87th Avenue to 79th Avenue
City of Doral, Florida

Mr. Arroyo,

Ludovici & Orange has reviewed the quantities submitted by Roadway Construction, LLC on the **RCO #1-REV** in the amount of **\$65,505.76** for Miami-Dade Water and Sewer Department Cut & Plug fees and recommends the City of Doral initiate payment process.

If you have any questions, comments or concerns with the above, please contact me at your convenience.

Respectfully,



Valentin Prieto, Project CEI
Ludovici & Orange Consulting Engineers, Inc.





6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: July 11, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 5-REV
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: MDWSD FEE

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	MDWSD FEE	N/A	\$ 62,962.09	\$ 62,962.09
NOTE:					
SUB-TOTAL 1					\$62,962.09
BOND					2.00% \$1,259.24
SUBTOTAL					\$64,221.33
OVERHEAD					2.00% \$1,284.43
TOTAL					\$65,505.76

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	7/11/2017	Carlos Arroyo	
Eyleen Bello Project Manager Roadway Construction, LLC		Asst Public Works Director City of Doral	



6750 North Andrews Ave, Suite 200
Fort Lauderdale, FL 33309
Ph: (954) 227-0025 Fax: (954) 417-3677
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City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166
Attention: Mr. Carlos Arroyo

January 23, 2018

RE: Subject: **Reimbursement for Fire Hydrant Tapping Fees**
Project Name: NW 54th Street Roadway Improvements
RW Project No.: 16-158

Dear Mr. Arroyo,

Roadway Construction, LLC. (RW) is requesting reimbursement in the amount of \$24,012.44 for the tapping fees it has procured from Miami-Dade Water and Sewer Department, for the above referenced project.

Attached please find RW's invoice along with the backup documentation which concur with payment of the tapping fees.

Thank you for your prompt attention to this issue.

Sincerely,

**Eyleen
Bello**

Digitally signed by Eyleen Bello
DN: cn=Eyleen Bello, c=US, o=IdenTrust
ACES Business Representative,
ou=ROADWAY CONSTRUCTION LLC,
email=eyleen@roadway-
construction.com
Date: 2018.01.23 13:14:48 -0500

Eyleen Bello
Project Manager
Roadway Construction, LLC.

CC: File: 16-158



6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: September 22, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 23
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: Tapping Fee

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	Tapping Fee	NO	\$ 2,120.00	\$ 2,120.00
NOTE:					
SUB-TOTAL 1					\$2,120.00
BOND					2.00% \$42.40
SUBTOTAL					\$2,162.40
OVERHEAD					2.00% \$43.25
TOTAL					\$2,205.65

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	9/22/2017		
Eyleen Bello Project Manager Roadway Construction, LLC		Carlos Arroyo Asst Public Works Director City of Doral	



BACK UP INFORMATION

RCO #: 23

PROJECT: NW 54TH STREET; NW 87TH TO 79TH AVENUE

ROADWAY's #: 16-158

SUBJECT: Tapping Fee

LABOR				
Q'TY	CLASSIFICATION	TOTAL HOURS	HR RATE	AMOUNT
1	Foreman		\$ 36.25	\$ -
1	Pipelayer		\$ 15.50	\$ -
1	Laborer		\$ 14.50	\$ -
1	Excavator Operator		\$ 33.75	\$ -
1	Loader Operator		\$ 14.00	\$ -
			SUB-TOTAL LABOR:	\$ -
			LABOR BURDEN: 49.99%	\$ -
			TOTAL LABOR:	\$ -
EQUIPMENT				
Q'TY	DESCRIPTION	TOTAL HOURS	HOURLY RATE	AMOUNT
1	Utility Pickup Truck		\$ 12.16	\$ -
			SUB-TOTAL EQUIPMENT:	\$ -
			10% OF EQUIPMENT FUEL, MAINTENANCE AND LUBRICATION:	\$ -
			14% EQUIPMENT INSURANCE:	\$ -
			TOTAL EQUIPMENT:	\$ -
FEE				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
1.00	Tapping Fee	LS	\$2,120.00	\$ 2,120.00
			TOTAL:	\$ 2,120.00
RENTAL EQUIPMENT				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
5	Volvo 350 Excavator	HR		\$ -
5	Volvo L70 Loader	HR		\$ -
5	Hand Saw	HR		\$ -
5	Light Tower	HR		\$ -
5	Sweeper	HR		\$ -
5	12' Trench box	HR		\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -
			SALES TAX 7%	\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 08/02/17

FOR INSPECTORS USE ONLY				
PROJECT NAME		<u>DOWNTOWN DORAL OFF-SITE</u>		DW/WB <u>2016-084</u>
PROJECT LOCATION		<u>NW 54 ST & NW 87 AVE</u>		DS/SB
INSPECTOR'S NAME		<u>JUAN C. OCAMPO</u>		PHONE # <u>786 299-9007</u>
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL	FEE	SUB-TOTAL
<u>4</u>	<u>6"X12"</u>	<u>DIP</u>	<u>\$530.00</u>	<u>\$2120.00</u>

<input type="checkbox"/>	AFTER HOURS REQUIRED	
TOTAL AMOUNT DUE		<u>\$2,120.00</u>

TO BE FILLED OUT BY CUSTOMER							
NAME:		<u>ROADWAY CONSTRUCTION, LLC</u>					
MAILING ADDRESS:		<u>12391 SW 130 ST / HANZEL@ROADWAY-CONSTRUCTION.COM</u>					
CITY:	<u>MIAMI</u>	STATE:	<u>FL</u>	ZIP CODE:	<u>33186</u>	E-MAIL ADDRESS:	<u>HANZEL@ROADWAY-CONSTRUCTION.COM</u>
SS # OR FEDERAL TAX ID #:		<u>45-4767314</u>			CONTACT PERSON:		<u>HANZEL RUIZ</u>
TELEPHONE #'S	1 <u>786 842 3952</u>	2 <u>954 594 2951</u>	FAX:		<u>786 732 6431</u>		

FOR OFFICE USE ONLY												
ACCOUNT NUMBER	<u>N</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>8</u>	<u>5</u>	<u>8</u>	<u>4</u>			
BUILDING PROCESS #:	<u>X</u>											
CUSTOMER NAME	<u>ROADWAY CONSTRUCTION LLC.</u>											
P.S. CONTACT CREATED	<input type="checkbox"/>	PROCESS#							AMOUNT PAID	<u>\$2,120.00</u>		
NRB SIGNATURE	<u>[Signature]</u>						DATE	<u>8/10/2017</u>				



6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: November 29, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 41
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: Tapping Fee

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	Tapping Fee	NO	\$ 1,590.00	\$ 1,590.00
NOTE:					
SUB-TOTAL 1					\$1,590.00
BOND					2.00%
SUBTOTAL					\$1,621.80
OVERHEAD					2.00%
TOTAL					\$1,654.24

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	11/29/2017		
Eyleen Bello Project Manager Roadway Construction, LLC		Carlos Arroyo Asst Public Works Director City of Doral	



BACK UP INFORMATION

RCO #: 41

PROJECT: NW 54TH STREET; NW 87TH TO 79TH AVENUE

ROADWAY's #: 16-158

SUBJECT: Tapping Fee

LABOR				
Q'TY	CLASSIFICATION	TOTAL HOURS	HR RATE	AMOUNT
1	Foreman		\$ 36.25	\$ -
1	Pipelayer		\$ 15.50	\$ -
1	Laborer		\$ 14.50	\$ -
1	Excavator Operator		\$ 33.75	\$ -
1	Loader Operator		\$ 14.00	\$ -
			SUB-TOTAL LABOR:	\$ -
			LABOR BURDEN: 49.99%	\$ -
			TOTAL LABOR:	\$ -
EQUIPMENT				
Q'TY	DESCRIPTION	TOTAL HOURS	HOURLY RATE	AMOUNT
1	Utility Pickup Truck		\$ 12.16	\$ -
			SUB-TOTAL EQUIPMENT:	\$ -
			10% OF EQUIPMENT FUEL, MAINTENANCE AND LUBRICATION:	\$ -
			14% EQUIPMENT INSURANCE:	\$ -
			TOTAL EQUIPMENT:	\$ -
FEE				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
1.00	Tapping Fee	LS	\$1,590.00	\$ 1,590.00
			TOTAL:	\$ 1,590.00
RENTAL EQUIPMENT				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
5	Volvo 350 Excavator	HR		\$ -
5	Volvo L70 Loader	HR		\$ -
5	Hand Saw	HR		\$ -
5	Light Tower	HR		\$ -
5	Sweeper	HR		\$ -
5	12' Trench box	HR		\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -
			SALES TAX: 7%	\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -

(3) 12x4 Tappings \$1550.00 /6-158



(3) 12x4 Tappings \$1550.00 /6-158





Invoice

Water & Sewer Department
New Business Office
P.O. Box 330316
Miami, FL 33233-0316

Invoice Number N00042523
Customer Number 00004606
Invoice Date November 29, 2017
Business Process Number (X)
Total Amount Due **\$1,590.00**

ROADWAY CONSTRUCTION, LLC
12391 SW 130TH STREET
MIAMI FL 33186

ATTN: ACCOUNTS PAYABLE

Note:
PAYING FOR (3) 6" TAPPINGS ON A 12" WM - DW2016-084 @ NW 54 ST & NW 84 AVE AS PER INSPECTOR JUAN C. OCAMPO

ER Water DW2016-084
ER Sewer
Agreement ID

Description	JO/Agmt	Qty	UOM	Unit Price	Charge Amt	Interest	Line Total
Tapping Charge Wtr 6"		3	EA	530.00	1,590.00	0.00	1,590.00
Total Standard Charges							\$1,590.00
Total Invoice							\$1,590.00



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 11/29/17

FOR INSPECTORS USE ONLY				
PROJECT NAME		DOWNTOWN DORN ROAD IMPROVEMENTS		DW/WB <u>2016-004</u>
PROJECT LOCATION		NW 54 ST & NW 82 AVE		DS/SB
INSPECTOR'S NAME		JUAN C - OCAMPO		PHONE # <u>786 299 9007</u>
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL	FEE	SUB-TOTAL
3	6" x 12" DIP			

<input type="checkbox"/>	AFTER HOURS REQUIRED	
TOTAL AMOUNT DUE		

TO BE FILLED OUT BY CUSTOMER						
NAME:		Roadway Const.				
MAILING ADDRESS:		12391 SW 130 ST				
CITY:	MIAMI	STATE:	FL	ZIP CODE:	33186	E-MAIL ADDRESS: <u>Hanzel@Roadway-Construction.com</u>
SS # OR FEDERAL TAX ID #:			45-4767314		CONTACT PERSON: <u>Hanzel Rubi</u>	
TELEPHONE #'S	1	954 594 2951	2		FAX:	

FOR OFFICE USE ONLY										
ACCOUNT NUMBER	N	0	0	0		4	2	5	2	3
BUILDING PROCESS #:	X									
CUSTOMER NAME	Roadway Construction, LLC									
P.S. CONTACT CREATED	<input type="checkbox"/>	PROCESS#				AMOUNT PAID	\$1,590.00			
NRB SIGNATURE						DATE	11/29/17			



6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: December 7, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 44
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: Irrigation Services

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	Irrigation Services	NO	\$ 12,500.00	\$ 12,500.00
		NOTE:			
SUB-TOTAL 1					\$12,500.00
BOND				2.00%	\$250.00
SUBTOTAL					\$12,750.00
OVERHEAD				2.00%	\$255.00
TOTAL					\$13,005.00

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	12/7/2017		
Eyleen Bello Project Manager Roadway Construction, LLC		Carlos Arroyo Asst Public Works Director City of Doral	



BACK UP INFORMATION

RCO #: 44

PROJECT: NW 54TH STREET; NW 87TH TO 79TH AVENUE

ROADWAY's #: 16-158

SUBJECT: Irrigation Services

<u>LABOR</u>				
Q'TY	CLASSIFICATION	TOTAL HOURS	HR RATE	AMOUNT
1	Foreman		\$ 36.25	\$ -
1	Pipelayer		\$ 15.50	\$ -
1	Laborer		\$ 14.50	\$ -
1	Excavator Operator		\$ 33.75	\$ -
1	Loader Operator		\$ 14.00	\$ -
			<u>SUB-TOTAL LABOR:</u>	\$ -
			<u>LABOR BURDEN:</u> 49.99%	\$ -
			<u>TOTAL LABOR:</u>	\$ -
<u>EQUIPMENT</u>				
Q'TY	DESCRIPTION	TOTAL HOURS	HOURLY RATE	AMOUNT
1	Utility Pickup Truck		\$ 12.16	\$ -
			<u>SUB-TOTAL EQUIPMENT:</u>	\$ -
			10% OF EQUIPMENT FUEL, MAINTENANCE AND LUBRICATION:	\$ -
			14% EQUIPMENT INSURANCE:	\$ -
			<u>TOTAL EQUIPMENT:</u>	\$ -
<u>FEE</u>				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
5.00	Irrigation Services	EA	\$2,500.00	\$ 12,500.00
			<u>TOTAL:</u>	\$ 12,500.00
<u>RENTAL EQUIPMENT</u>				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
	Volvo 350 Excavator	HR		\$ -
	Volvo L70 Loader	HR		\$ -
	Hand Saw	HR		\$ -
	Light Tower	HR		\$ -
	Sweeper	HR		\$ -
	12' Trench box	HR		\$ -
			<u>TOTAL RENTAL EQUIPMENT:</u>	\$ -
			<u>SALES TAX</u> 7%	\$ -
			<u>TOTAL RENTAL EQUIPMENT:</u>	\$ -

Miami-Dade Water and Sewer Dept.

Date: 12/7/2017
Office: LJNE Mach ID: CASH-15-LJ
Cashier: khdez
Batch: 12752 Tran #: 38

=====

0600-AR Invoice	Receipt #:00986806
Acct #: 00004606	
Invoice: N00042887	
Name: ROADWAY CONSTRUCTION,LLC	
0600 PSERP AR Payment	\$12,500.00
Payment Total:	\$12,500.00

=====

Transaction Total:	\$12,500.00
Check Number:	009593
CK	\$12,500.00

Thank you for your payment.
Have a nice day!



Service Installation Request

Water & Sewer Department
 New Business Office
 P.O. Box 330316
 Miami, FL 33233-0316

SIR Number
 Customer Number
 Request Date
 Permit Type

000003165
 00004606
 December 7, 2017
 35-DORAL

Customer Information	Customer Contact
----------------------	------------------

ROADWAY CONSTRUCTION, LLC
 12391 SW 130TH STREET
 MIAMI, FL 33186

SILVIO RUBI
 Phone 786/842-3952
 Email SILVIO@ROADWAY-CONSTRUCTION.COM

Line	Description
------	-------------

1 2" SINGLE SERVICE WATER INSTALL

Seq #	Folio Number	Service Address	Meter Location	Legal Description
1	35-3022-032-0010	5373 NW 87 AVE	ADRS REF ONLY C/NW 54 ST 50' E/NW 87 AVE	

2 2" SINGLE SERVICE WATER INSTALL

Seq #	Folio Number	Service Address	Meter Location	Legal Description
1	35-3022-032-0030	8505 NW 53 TER	ADRS REF ONLY C/NW 54 ST 250' E/NW 87 AVE	DOWNTOWN DORAL NORTHWEST PB 169-034 T-23219 LOT 3 LESS W27.06FT BLK 1 AKA PARCEL B PER WP D-23712 OR 29926 2285 LOT SIZE 92346 SQ FT FAU 35 3022 007 0190 & 0131

3 2" SINGLE SERVICE WATER INSTALL

Seq #	Folio Number	Service Address	Meter Location	Legal Description
1	35-3022-032-0050	8375 NW 53 TER	ADRS REF ONLY C/NW 54 ST 75' E/NW 84 AVE	DOWNTOWN DORAL NORTHWEST PB 169-034 T-23219 LOT 1 BLK 2 LOT SIZE 82936 SQ FT FAU 35-3022-007- 0131 & 0330

4 2" SINGLE SERVICE WATER INSTALL

Seq #	Folio Number	Service Address	Meter Location	Legal Description
1	35-3022-007-0360	8245 NW 53 ST	ADRS REF ONLY C/NW 54 ST 350' E/NW 87 AVE	22 53 40 2.174 AC KOGER EXECUTIVE CENTER PB 91-38 E34.88FT OF TR 35 & ALL TR 36 A/K/A PARCEL B OR 17544-1204 0297 01

5 2" SINGLE SERVICE WATER INSTALL

Seq #	Folio Number	Service Address	Meter Location	Legal Description
1	35-3022-007-0390	7905 NW 53 ST	ADRS REF ONLY C/NW 54 ST 75' W/NW 79 AVE	22 53 40 3.39 AC M/L KOGER EXECUTIVE CENTER PB 91-38 TRACT 39 LOT SIZE IRREGULAR OR 17544- 1204 0297 4 (33) F/A/U 30-3022-007- 0390



Service Installation Request

Disclaimer

THE DEPARTMENT RESERVES THE RIGHT TO CHARGE ITS ACTUAL COSTS FOR ATYPICAL SERVICE INSTALLATIONS. THIS APPLICATION IS SUBJECT TO PROHIBITIONS, LIMITATIONS AND RESTRICTIONS OF GOVERNMENTAL AGENCIES HAVING JURISDICTION OVER MATTERS OF PAVING AND ROADWAY RECONSTRUCTIONS. ADDITIONAL COSTS INCURRED BY THE DEPARTMENT DUE TO PERMITTING AGENCY REQUIREMENTS SHALL BE PAID IN ADVANCE BY THE CUSTOMER PRIOR TO THE COMMENCEMENT OF INSTALLATION. ANY ADDITIONAL FEES REQUIRED SHALL BE PAID UPON RECEIPT TO AVOID ADDITIONAL COST OR TERMINATION OF SERVICES. PLEASE NOTE THAT WATER AND/OR SEWER BILLING WILL COMMENCE UPON THE INSTALLATION OF THE WATER METER(S).

IN THE EVENT AN "OPEN CUT" INSTALLATION IN THE RIGHT-OF-WAY IS DENIED BY ANY PERMITTING AGENCY, IT SHALL BE THE SOLE RESPONSIBILITY OF THE PROPERTY OWNER TO PERFORM SAID INSTALLATION IN ACCORDANCE WITH PLANS AND SPECIFICATION TO BE APPROVED BY THE COUNTY. INSTALLATION OF AN UPGRADED SERVICE MUST BE COORDINATED WITHIN 10 DAYS FROM THE E-MAIL NOTIFICATION OF INSTALLATION OF SERVICES SO THAT THE PROPERTY OWNER TRANSFERS ITS PRIVATE LINE FROM THE OLD SERVICE TO THE NEW SERVICE AT THE TIME OF SERVICE INSTALLATION, AT WHICH TIME WASD SHALL ALSO RETIRE THE OLD SERVICE. FAILURE TO COMPLY WITH ANY REQUIREMENT RESULTING IN ADDITIONAL VISITS TO THE PROPERTY SHALL RESULT IN ADDITIONAL SERVICE CHARGES TO THE PROPERTY OWNER AND UP TO TERMINATION OF SERVICES.

PLEASE BE ADVISED THAT INSTALLATION TIME WILL BE APPROXIMATELY 8 TO 10 WEEKS FROM APPLICATION. FOR FDOT ROADS, THE PERMITTING PROCESS CAN TAKE UP TO 6 MONTHS. TO PREVENT UNNECESSARY DELAYS, PLEASE BE SURE TO HAVE THE PROPERTY LINES MARKED, THE PROPERTY GRADED, THE PROPOSED METER LOCATION STAKED AND ALL PRIVATE UTILITIES IDENTIFIED.

Customer Signature:

Print Name/Title:

Silvia Pul- YKSDX

NBR: KRISTEL DE ARMAS

Generated on 2017-12-07



New Account Request Form

Water & Sewer Department
 New Business Office
 P.O. Box 330316
 Miami, FL 33233-0316

Cust ID	Customer Name:	SSN or Federal Tax ID:	Email Address:	Phone Number(s):
00004606	ROADWAY CONSTRUCTION, LLC	45-4767314	SILVIO@ROADWAY-CONSTRUCTION.COM	786/842-3952
Mailing Address:		City:	State:	Zip:
12391 SW 130TH STREET		MIAMI	FL	33186

PLEASE NOTE: Customer(s) requesting meters will be responsible for all bills until a Disconnect or Transfer of Service(s) is requested. By signing this application you are acknowledging that the following meter box conditions have been checked: floating meter has been removed, tail piece and spacer have been installed, consumer line has been connected to the tail piece, concrete slab was installed according to WASD standards, meter box and slab are clear of debris and water, meter box and/or sidewalk are not cracked, suitable building numbers have been affixed to the building and street sign matching address has been installed according to Sec 33-149 (a) & Sec 28-15 (4) of the Miami-Dade County Code. For additional design construction standards detailed information, please visit: Part IV - MDWASD Standard Details at: www.miamidade.gov/water/design-construction-standards.aspx#part4

Name and Title of Person Authorizing Application:	Signature:	Date Signed:
SILVIO RUBI		12/2/17

Units/Sq Ft:	Premise Address:	Folio #:	GCB Account #:	MTR Location:	GPD:	SP Size:	Mtr Size:	LOT:	BLK:	VF(s)/Invoice No(s):
0/0	5373 NW 87 AVE	35-3022-032-0010		ADRS REF ONLY C/NW 54 ST 50' E/NW 87 AVE		2"				N00042887
0/0	8505 NW 53 TER	35-3022-032-0030		ADRS REF ONLY C/NW 54 ST 250' E/NW 87 AVE		2"				N00042887
0/0	8375 NW 53 TER	35-3022-032-0050		ADRS REF ONLY C/NW 54 ST 75' E/NW 84 AVE		2"				N00042887
0/0	8245 NW 53 ST	35-3022-007-0360		ADRS REF ONLY C/NW 54 ST 350' E/NW 87 AVE		2"				N00042887
0/0	7905 NW 53 ST	35-3022-007-0390		ADRS REF ONLY C/NW 54 ST 75' W/NW 79 AVE		2"				N00042887

OP Area:	Municipality:	Premise Type:	Subdivision:	Zip Code:	Quarterly <input type="checkbox"/>	Monthly <input type="checkbox"/>	W&S <input type="checkbox"/>	Water Only <input type="checkbox"/>	Water Meter Installation Fees	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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New Account Request Form (Cont.)

Water & Sewer Department
 New Business Office
 P. O. Box 330316
 Miami, FL 33233-0316

DORAL

Needs Meter Location at Meter Set Request <input type="checkbox"/>		Needs SSN or FEIN <input type="checkbox"/>		Conveyance Required		"G" Restriction		Agreement #:		ER Water:		ER Sewer:	
Promise Notes:		Needs Folios <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>							
		NBR Name:		Processed Date:		NBR Signature:							
		KRYSTEL DE ARMAS		2017-12-07									
Checked Revised Building Plans (see attached) <input type="checkbox"/>		Supervisor Name:		Approved Date:		Supervisor Signature:							
Must provide W/ASD at least two schedule dates not sooner than 5 days													
1 st choice Set Meter schedule date:		2 nd choice Set Meter schedule date:		NBP Name:		Received Date:		NBP Signature:					
Set Meter Request after service has been installed – For office use only													
SM Scheduled Date:		NBR Name:		Processed Date:		NBR Signature:		Supervisor Name:		Approved Date:		Supervisor Signature:	

SIR: 0000003165

Generated on 2017-12-07



6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: December 27, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 53
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: Tapping Fee

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	Tapping Fee	NO	\$ 3,180.00	\$ 3,180.00
NOTE:		Includes 3 each @ \$530.00 6" water line, 1 each @ \$785.00 12" water line, 1 each @ \$600.00 8" water line & 1 each @ \$205.00.			
SUB-TOTAL 1					\$3,180.00
BOND					2.00% \$63.60
SUBTOTAL					\$3,243.60
OVERHEAD					2.00% \$64.87
TOTAL					\$3,308.47

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	12/27/2017		
Eyleen Bello Project Manager Roadway Construction, LLC		Carlos Arroyo Asst Public Works Director City of Doral	



BACK UP INFORMATION

RCO #: 53

PROJECT: NW 54TH STREET; NW 87TH TO 79TH AVENUE

ROADWAY's #: 16-158

SUBJECT: Tapping Fee

LABOR				
Q'TY	CLASSIFICATION	TOTAL HOURS	HR RATE	AMOUNT
1	Foreman		\$ 36.25	\$ -
1	Pipelayer		\$ 15.50	\$ -
1	Laborer		\$ 14.50	\$ -
1	Excavator Operator		\$ 33.75	\$ -
1	Loader Operator		\$ 14.00	\$ -
			SUB-TOTAL LABOR:	\$ -
			LABOR BURDEN: 49.99%	\$ -
			TOTAL LABOR:	\$ -
EQUIPMENT				
Q'TY	DESCRIPTION	TOTAL HOURS	HOURLY RATE	AMOUNT
1	Utility Pickup Truck		\$ 12.16	\$ -
			SUB-TOTAL EQUIPMENT:	\$ -
			10% OF EQUIPMENT FUEL, MAINTENANCE AND LUBRICATION:	\$ -
			14% EQUIPMENT INSURANCE:	\$ -
			TOTAL EQUIPMENT:	\$ -
FEE				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
1.00	Tapping Fee	LS	\$3,180.00	\$ 3,180.00
			TOTAL:	\$ 3,180.00
RENTAL EQUIPMENT				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
5	Volvo 350 Excavator	HR		\$ -
5	Volvo L70 Loader	HR		\$ -
5	Hand Saw	HR		\$ -
5	Light Tower	HR		\$ -
5	Sweeper	HR		\$ -
5	12' Trench box	HR		\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -
			SALES TAX: 7%	\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -



Invoice

Water & Sewer Department
 New Business Office
 P.O. Box 330316
 Miami, FL 33233-0316

Invoice Number N00043450
 Customer Number 00004606
 Invoice Date December 20, 2017
 Business Process Number (X)

Total Amount Due **\$1,590.00**

ROADWAY CONSTRUCTION, LLC
 12391 SW 130TH STREET
 MIAMI FL 33186

ATTN: SILVIO RUBI

Note:
 PAYING TAPPING REQUEST. PROJECT NAME: DOWNTOWN DORAL OFFSITE PROJECT
 LOCATION: NW 54 ST & 84 AVE INSPECTOR NAME: JUAN OCAMPO

ER Water 2016-084
 ER Sewer
 Agreement ID 22719

Description	JO/Agmt	Qty	UOM	Unit Price	Charge Amt	Interest	Line Total
Tapping Charge Wtr 6"		3	EA	530.00	1,590.00	0.00	1,590.00
Total Standard Charges							\$1,590.00

Total Invoice **\$1,590.00**



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 12/04/17

FOR INSPECTORS USE ONLY					
PROJECT NAME		DOWNTOWN DORAL OT SITE		DW/WB	2016-084
PROJECT LOCATION		NW 54 ST & 84 AVE		DS/SB	
INSPECTOR'S NAME		JUAN C. OCAÑO		PHONE #	
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL		FEE	SUB-TOTAL
3	6x12'	DIP		\$530.00	\$1,590.00

<input type="checkbox"/>	AFTER HOURS REQUIRED	
TOTAL AMOUNT DUE		

TO BE FILLED OUT BY CUSTOMER							
NAME:		Roadway Const.					
MAILING ADDRESS:		12391 SW 130 ST					
CITY:	MIAMI	STATE:	FL	ZIP CODE:	33186	E-MAIL ADDRESS:	Hanzel@roadway-const.com
SS # OR FEDERAL TAX ID #:				CONTACT PERSON:			
TELEPHONE #'S				1	95715942951	2	FAX:

FOR OFFICE USE ONLY											
ACCOUNT NUMBER		1000 4345 0									
BUILDING PROCESS #:		<input checked="" type="checkbox"/> X									
CUSTOMER NAME		Hanzel Rubi									
P.S. CONTACT CREATED		<input type="checkbox"/> PROCESS#				AMOUNT PAID		\$1,590.00			
NRB SIGNATURE						DATE		12-20-17			

ROADWAY CONSTRUCTION, LLC

9609

12/20/2017

3 - Trappings 12x6

16-158

A

\$ 1590.00



Water & Sewer Department
New Business Office
 P.O. Box 330316
 Miami, FL 33233-0316

Invoice

Invoice Number N00039401
 Customer Number 00004606
 Invoice Date August 30, 2017
 Business Process Number (X)
Total Amount Due **\$1,590.00**

ROADWAY CONSTRUCTION, LLC
 12391 SW 130TH STREET
 MIAMI FL 33186

ATTN: ACCOUNTS PAYABLE

Note:
 PAYING FOR (1) 12" WM TAPPING, (1) 8" WM TAPPING AND 1 RESCHEDULING FEE FOR
 DOWNTOWN DORAL OFFSITE PROJECT AT NW 54 ST & NW 82 AVE DW2016-084 AGREEMENT
 22719 AS PER INSP JUAN O CAMPO

ER Water 2016-084
 ER Sewer
 Agreement ID 22719

Description	JO/Agmt	Qty	UOM	Unit Price	Charge Amt	Interest	Line Total
Tapping Charge Wtr 12"		1	EA	785.00	785.00	0.00	785.00
Tapping Charge Wtr 8"		1	EA	600.00	600.00	0.00	600.00
Tapping Charge Unable to Prfrm		1	EA	205.00	205.00	0.00	205.00
Total Standard Charges							\$1,590.00

Total Invoice **\$1,590.00**

Favorites ▾ Main Menu ▾ > Accounts Receivable ▾ > Customer Accounts ▾ > Item Information ▾ > Item Activity Summary



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Item Activity Summary

Unit: WASD1 Customer: 00004606 ROADWAY CONSTRUCTION, LLC

Item ID: N00039401 Line: Days Late: Status: Closed

Item Activity

Item Balance 0.00 USD

*Display Amount Switch

Seq	Entry Type	Reason	Document ID	Accounting Date	Balance	Currency	Posted
1	IN	INNC		08/30/2017	1,590.00	USD	08/30/2017
2	PY			08/30/2017	-1,590.00	USD	08/30/2017

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6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: January 10, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 56
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: Tapping Fee

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	Tapping Fee	NO	\$ 1,590.00	\$ 1,590.00
NOTE:		Includes 3 each @ \$530.00 6" water line			
SUB-TOTAL 1					\$1,590.00
BOND					2.00%
SUBTOTAL					\$1,621.80
OVERHEAD					2.00%
TOTAL					\$1,654.24

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	1/10/2017		
Eyleen Bello Project Manager Roadway Construction, LLC		Carlos Arroyo Asst Public Works Director City of Doral	



BACK UP INFORMATION

RCO #: 56

PROJECT: NW 54TH STREET; NW 87TH TO 79TH AVENUE

ROADWAY's #: 16-158

SUBJECT: Tapping Fee

LABOR				
Q'TY	CLASSIFICATION	TOTAL HOURS	HR RATE	AMOUNT
1	Foreman		\$ 36.25	\$ -
1	Pipelayer		\$ 15.50	\$ -
1	Laborer		\$ 14.50	\$ -
1	Excavator Operator		\$ 33.75	\$ -
1	Loader Operator		\$ 14.00	\$ -
			SUB-TOTAL LABOR:	\$ -
			LABOR BURDEN: 49.99%	\$ -
			TOTAL LABOR:	\$ -
EQUIPMENT				
Q'TY	DESCRIPTION	TOTAL HOURS	HOURLY RATE	AMOUNT
1	Utility Pickup Truck		\$ 12.16	\$ -
			SUB-TOTAL EQUIPMENT:	\$ -
			10% OF EQUIPMENT FUEL, MAINTENANCE AND LUBRICATION:	\$ -
			14% EQUIPMENT INSURANCE:	\$ -
			TOTAL EQUIPMENT:	\$ -
FEE				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
1.00	Tapping Fee	LS	\$1,590.00	\$ 1,590.00
			TOTAL:	\$ 1,590.00
RENTAL EQUIPMENT				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
5	Volvo 350 Excavator	HR		\$ -
5	Volvo L70 Loader	HR		\$ -
5	Hand Saw	HR		\$ -
5	Light Tower	HR		\$ -
5	Sweeper	HR		\$ -
5	12' Trench box	HR		\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -
			SALES TAX 7%	\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -

1/10/2018

\$1590.00

Payable to WASD

(3) 6" Tappings 16-158

Miami-Dade Water and Sewer Dept.

Date: 1/10/2018
Office: LJNE Mach ID: CASH-15-LJ
Cashier: khdez
Batch: 12990 Tran #: 14

0600-AR Invoice Receipt #: 01005094
Acct #: 00004606
Invoice: N00044137
Name: ROADWAY CONSTRUCTION, LLC
0600 PSERP AR Payment \$1,590.00

Payment Total: \$1,590.00

Transaction Total: \$1,590.00
Check Number: 009706
CK \$1,590.00

Thank you for your payment.
Have a nice day!



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 1/10/2018

FOR INSPECTORS USE ONLY					
PROJECT NAME		DOWNTOWN 20 RAK ROAD IMPROVEMENTS		DW/WB	2016-084
PROJECT LOCATION		NW 54 ST & NW 81 AVE		DS/SB	
INSPECTOR'S NAME		JUAN C - Ocampo		PHONE #	
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL	FEE	SUB-TOTAL	
3	6" x 12"	DIP			

AFTER HOURS REQUIRED

TOTAL AMOUNT DUE

TO BE FILLED OUT BY CUSTOMER							
NAME:		ROADWAY CONST					
MAILING ADDRESS:		12391 SW 130 ST					
CITY:	MIAMI	STATE:	FL	ZIP CODE:	33186	E-MAIL ADDRESS:	Hanzel ROADWAY CONSTRUCTION
SS # OR FEDERAL TAX ID #:				CONTACT PERSON:		Hanzel.com	
TELEPHONE #'S	1	9545942951/2			FAX:		

FOR OFFICE USE ONLY											
ACCOUNT NUMBER	N	0	0	6		4	4	1	3		7
BUILDING PROCESS #:	X										
CUSTOMER NAME	Roadway construction.										
P.S. CONTACT CREATED	<input type="checkbox"/>	PROCESS#				AMOUNT PAID	\$1,590.00				
NRB SIGNATURE						DATE	1/10/17.				



6750 North Andrews Avenue, Suite 200
 Fort Lauderdale, Florida 33309
 PH: (954) 227-0025 Fax: (954) 417-3677
 CGC 1521202 | CUC 1225013

ATTN: Carlos Arroyo
 City of Doral
 8401 NW 53rd Terrace
 Doral, Florida 33166

DATE: January 23, 2017
 REVISION:
 ROADWAY JOB#: 16-158
 PROJECT NUMBER:
 RCO # 58
 PURCHASE ORDER: N/A

Project: NW 54TH STREET; NW 87TH TO 79TH AVENUE

SUBJECT: Tapping Fee

QTY	UNIT	DESCRIPTION	SUB	UNIT PRICE	TOTAL
1	LS	Tapping Fee	NO	\$ 2,100.00	\$ 2,100.00
NOTE:		Includes 2 each @ \$785.00 12" water line and 1 each @ \$530.00 6" water line			
SUB-TOTAL 1					\$2,100.00
BOND					2.00%
SUBTOTAL					\$2,142.00
OVERHEAD					2.00%
TOTAL					\$2,184.84

SUBMITTED BY:	DATE:	APPROVED BY:	DATE:
	1/23/2017		
Eyleen Bello Project Manager Roadway Construction, LLC		Carlos Arroyo Asst Public Works Director City of Doral	



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 1/10/2018

FOR INSPECTORS USE ONLY					
PROJECT NAME		DOWNTOWN 20 RAL ROAD IMPROVEMENTS		DW/WB	2016-084
PROJECT LOCATION		NW 54 ST & NW 81 AVE		DS/SB	
INSPECTOR'S NAME		JUAN C - Ocampo		PHONE #	
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL	FEE	SUB-TOTAL	
3	6" x 12"	DIP			

AFTER HOURS REQUIRED

TOTAL AMOUNT DUE

TO BE FILLED OUT BY CUSTOMER							
NAME:		ROADWAY CONST					
MAILING ADDRESS:		12391 SW 130 ST					
CITY:	MIAMI	STATE:	FL	ZIP CODE:	33186	E-MAIL ADDRESS:	HANZEL ROADWAY CONSTRUCTION
SS # OR FEDERAL TAX ID #:						CONTACT PERSON:	Hanzel.com
TELEPHONE #'S	1	9545942951/2					FAX:

FOR OFFICE USE ONLY										
ACCOUNT NUMBER	N	0	0	6		4	4	1	3	7
BUILDING PROCESS #:	X									
CUSTOMER NAME	Roadway construction.									
P.S. CONTACT CREATED	<input type="checkbox"/>	PROCESS#							AMOUNT PAID	\$1,590.00
NRB SIGNATURE							DATE	1/10/17.		



BACK UP INFORMATION

RCO #: 58

PROJECT: NW 54TH STREET; NW 87TH TO 79TH AVENUE

ROADWAY's #: 16-158

SUBJECT: Tapping Fee

LABOR				
Q'TY	CLASSIFICATION	TOTAL HOURS	HR RATE	AMOUNT
1	Foreman		\$ 36.25	\$ -
1	Pipelayer		\$ 15.50	\$ -
1	Laborer		\$ 14.50	\$ -
1	Excavator Operator		\$ 33.75	\$ -
1	Loader Operator		\$ 14.00	\$ -
			SUB-TOTAL LABOR:	\$ -
			LABOR BURDEN: 49.99%	\$ -
			TOTAL LABOR:	\$ -
EQUIPMENT				
Q'TY	DESCRIPTION	TOTAL HOURS	HOURLY RATE	AMOUNT
1	Utility Pickup Truck		\$ 12.16	\$ -
			SUB-TOTAL EQUIPMENT:	\$ -
			10% OF EQUIPMENT FUEL, MAINTENANCE AND LUBRICATION:	\$ -
			14% EQUIPMENT INSURANCE:	\$ -
			TOTAL EQUIPMENT:	\$ -
FEE				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
2.00	12" Tapping Fee	EA	\$785.00	\$ 1,570.00
1.00	6" Tapping Fee	EA	\$530.00	\$ 530.00
			TOTAL:	\$ 2,100.00
RENTAL EQUIPMENT				
Q'TY	DESCRIPTION	UNIT	COST	AMOUNT
5	Volvo 350 Excavator	HR		\$ -
5	Volvo L70 Loader	HR		\$ -
5	Hand Saw	HR		\$ -
5	Light Tower	HR		\$ -
5	Sweeper	HR		\$ -
5	12' Trench box	HR		\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -
			SALES TAX 7%	\$ -
			TOTAL RENTAL EQUIPMENT:	\$ -



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 01/24/17

FOR INSPECTORS USE ONLY				
PROJECT NAME		<u>DOWN TOWN DORAL OFF SITE IMPROVEMENTS</u>		DW/WB <u>2016-084</u>
PROJECT LOCATION		<u>NW 54 ST & NW 84 AVE</u>		DS/SB
INSPECTOR'S NAME		<u>JUAN C OCAMP</u>		PHONE # <u>786 299 9087</u>
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL	FEE	SUB-TOTAL
<u>2</u>	<u>12x12'</u>	<u>DIP</u>		
<u>1</u>	<u>6x12'</u>	<u>PIP</u>		

<input type="checkbox"/>	AFTER HOUS REQUIRED	
TOTAL AMOUNT DUE		

TO BE FILLED OUT BY CUSTOMER						
NAME: <u>Silvio Rubi</u>						
MAILING ADDRESS: <u>12391 SW. 130 st</u>						
CITY: <u>Miami</u>	STATE: <u>FL</u>	ZIP CODE: <u>33186</u>	E-MAIL ADDRESS: <u>Silvio.Rubi@Pacalva.com</u>			
SS # OR FEDERAL TAX ID #: <u>45-4767314</u>			CONTACT PERSON: <u>Silvio Rubi</u>			
TELEPHONE #'S	1 <u>305-205-7077</u>	2				FAX:

FOR OFFICE USE ONLY										
ACCOUNT NUMBER	<u>N</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>5</u>	<u>0</u>	<u>1</u>	<u>5</u>	<u>-</u>
BUILDING PROCESS #:	<input checked="" type="checkbox"/>									
CUSTOMER NAME	<u>Silvio Rubi</u>									
P.S. CONTACT CREATED	<input type="checkbox"/>	PROCESS#				AMOUNT PAID	<u>\$2,100.00</u>			
NRB SIGNATURE	<u>UBanza</u>					DATE				



Miami-Dade Water and Sewer Department
 New Business Section
 P.O. BOX 330316
 Miami, FL 33233-0316
 (786) 268-5210
 3575 S. Le Jeune Rd, Room 114

PIPE TAPPING REQUEST FORM

DATE: 01/24/17

FOR INSPECTORS USE ONLY					
PROJECT NAME		DOWNTOWN DORAL OFF SITE IMPROVEMENTS		DW/WB	2016-084
PROJECT LOCATION		NW 54 ST & NW 34 AVE		DS/SB	
INSPECTOR'S NAME		JUAN C. OCAMP		PHONE #	86 299 9007
TOTAL TAPS	TAPPING SIZE	MAIN MATERIAL	FEE	SUB-TOTAL	
2	12X12'	DIP			
1	6X12'	DIP			

<input type="checkbox"/>	AFTER HOUS REQUIRED		
TOTAL AMOUNT DUE			

TO BE FILLED OUT BY CUSTOMER								
NAME:		Steve Rube						
MAILING ADDRESS:		12391 SW 130 St						
CITY:	Miami	STATE:	FL	ZIP CODE:	32196	E-MAIL ADDRESS:	Steve.Rube@con...	
SS # OR FEDERAL TAX ID #:			45 4767314			CONTACT PERSON:		Steve Rube
TELEPHONE #'S	1	205 7973	2		FAX:			

FOR OFFICE USE ONLY											
ACCOUNT NUMBER											
BUILDING PROCESS #:	X										
CUSTOMER NAME		Steve Rube									
P.S. CONTACT CREATED	<input type="checkbox"/>	PROCESS#				AMOUNT PAID					
NRB SIGNATURE						DATE					