



CITY MANAGER'S OFFICE

CITY MANAGER SIGNATURE REQUEST ROUTING FORM

Rev: 14 | Revision Date: 12/18/2025

SECTION 1 | SUMMARY INFORMATION

Date: 4/23/2026

☐ Commission Agenda Item ☐ Letter to the Commission (LTC) ☐ Letter to External Stakeholder(s) ☒ Other Document

Document Title/Purpose: Work that was originally included in the contractor's scope of work, was completed by another party.

This deduct change order reflects scope items that are no longer required and ensures the contract represents the remaining work.

Commission Meeting Date: 2/3/2026 CAM #: 26-0038 Item #: _____

CAM attached: ☒ Yes ☐ No Action Summary Attached: ☐ Yes ☐ No CIP FUNDED: ☐ Yes ☐ No

Community Investment Plan (CIP) Project defined as having a life of at least 10 years and a cost of at least \$100,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement. Term "real property" includes land, real estate, realty, or real.

SECTION 2 | REQUESTOR (CHARTER OFFICE/DEPARTMENT)

Charter Office: _____ Router Name: _____ Ext: _____

Department: USD-PLCWC Router Name: Kristina Nunez Ext: 3211

Department Approval (Director/Chief): Name Brad Kaine Init BK Date: 6/12/26

*Return Document To: John Torrenga Department: Procurement Ext: 5949

**REMINDER: Once review and signature at the last level of government (Federal, State, County) is complete, scan the final record copy and send to the City Clerk's Office.*

Scan Date: _____ Attach Certified Resolution #: _____ Original form route to CAO: ☐ Yes ☐ No

THE FOLLOWING SECTIONS ARE FOR CHARTER OFFICE USE ONLY

SECTION 3 | CITY ATTORNEY'S OFFICE (CAO): CAO signed/routed Required ☐ Yes ☐ No

Is the attached Granicus document final? ☐ Yes ☐ No Number of Originals Attached: _____

Attorney's Name: _____ Approved as to Form: ☐ Yes ☐ No Initials: _____

Route to: Finance (if applicable) Date: _____ Route to: CCO Date: _____

SECTION 4 | CITY CLERK'S OFFICE (CCO)

City Clerk Office Receive and Scan Date: _____ Number of Originals: _____

Route to CMO Date: _____ Route to Mayor Date: _____

SECTION 5 | CITY MANAGER'S OFFICE (CMO)

LOG #: JUN 86 Date Received: 6/12/26 Received From: Utilities

To CM/ACM: ☐ R. Williams ☐ C. Cooper ☐ Y. Matthews ☐ Q. Pough ☒ B. Rogers

Approved Init.: Ba for continuous routing to Rickelle Williams, City Manager/Executive Director

Disapproved: _____ Comments: _____

CMO Executive Assistant Route to: CCO | HR | OMB | Other: _____ Date: 6/22/26 Initial: APD



Public Works Department Route Form

Commission Approval NOT Required

Part 1:

INFOR Contract Number:	PO6189	Master Agreement Event Number:	Click here to enter text.
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Check One:

☐ Task Order	☒ Change Order	☐ Quick Quote	☐ Bid Packet	☐ General Routing
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Originator:	Kristina Nunez	Phone #:	ext. 3211
Document Title/ Description Info:	12765 PLCWC Change Order #15 - 12-Inch Potable Water Main Deduct		
Vendor Name:	Prospect Lake Water, L.P.		
Project Number:	P12765	Contract Number:	Number of Attachments: 1
CAM Number:	26-0038	Task Order Number:	Invoice or Pay Number:

Part 2:

Capital Investment / Community Improvement Projects: Defined as having a life of in excess of 10 years, a value of at least \$50,000, and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. The term "Real Property" includes, land, real estate, realty, or real.

CIP Funded:	☒ Yes	☐ No	☐ N/A (Advertising)
Amount Required:	(\$95,308.79)		
Funding Source:	10-494-7999-536-60-6599-P12765		
Public Works Finance Approval Signature:	X <i>Shannon Barrett</i>	Date:	4/29/2026

Part 3: Approval Path

	Approved	Returned	Initials	Date	Not Applicable
Kristina Nunez Division Manager	☒	☐	<i>K.N.</i>	4/23/2026	☐
Roberto Betancourt, P.E. City Engineer	☒	☐	<i>RIB</i>	4/27/2026	☐
Bradford Kaine Public Works Director	☒	☐	<i>BK</i>	4/29/26	☐
		☐			☐
Fill here Click here to enter title.	☐	☐			☐
Fill here Click here to enter title.	☐	☐			☐

Part 4: External Routing

	Signature	Date	Returned By:	Date	
Procurement/Finance					☒ N/A
City Manager or Designee					☒ N/A
Fill here					☐ N/A
Fill here					☐ N/A

Please return executed documents to eng-routing@fortlauderdale.gov.



To: Rickelle Williams, City Manager
From: Bradford Kaine, Director – Public Works *BKL*
Date: April 23, 2026
Re: Change Order No. 15 for Project #12765 PO 6189 – Enabling Works for Prospect Lake Clean Water Center - Basile USA, LLC

Job Description: Project #12765, Prospect Lake Clean Water Center
Contractor: Prospect Lake Water, L.P.
Amount: Total amount of Change Order No. 15 (\$95,308.79) plus 0 additional days
Funding: 10-494-7999-536-60-6599-P12765

This adjustment is necessary to reconcile the fully executed agreement value based on Annex B-1 of the Comprehensive Agreement, titled City Infrastructure Obligations, requiring the City to complete a 12-inch potable water main connecting to the Project Company's tie-in point to supply potable water to the PLCWC on a permanent basis (CAM #26-0038 / ITB No. 532). Work that was originally included in the contractor's scope, but was completed by another party (CAM #25-0142). The contractor has provided a formal deduct change order request delineating the removed quantities and associated credit. The deduction reflects scope items that are no longer required and ensures the contract actually represents the remaining work. The work is intended to be completed by the project's final completion date of September 2026.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$95,308.79)

Item No. 9	Reduction of Line Item #9 (Mill Existing Asphalt 1-Inch) (\$4,276.30) DEDUCT
Item No. 11	Reduction of Line Item #11 (Furnish and install, 12-Inch Gate Valve) (\$8,931.90) DEDUCT
Item No. 12	Reduction of Line Item #12 (Furnish and install, 12-Inch, C-900 PVC, Restrained) (\$35,190.00) DEDUCT



Item No. 13	Reduction of Line Item #13 (Furnish and install, Connection to 12-Inch WM Installed by P) (\$7,910.21) DEDUCT
Item No. 14	Reduction of Line Item #14 (Furnish and install, 12"X12" Tapping Sleeve and Valve) (\$29,546.06) DEDUCT
Item No. 16	Reduction of Line Item #16 (Furnish and install, Sample Points) (\$2,332.12) DEDUCT
Item No. 21	Reduction of Line Item #21 (Furnish and install, 1-Inch Asphalt, 2 ND Lift [SP 9.5]) (\$7,122.20) DEDUCT

NET AMOUNT OF THIS CHANGE ORDER	(\$95,308.79)
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ADDITIONAL CONTRACT TIME BEING REQUESTED--	ZERO (0) CALENDAR DAYS
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THE TOTAL AMOUNT OF THIS CHANGE ORDER	(\$95,308.79)
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This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

(Vendor)

Approved: _____

Luigi Basile President

Print Name and Title

CITY OF FORT LAUDERDALE,
a political subdivision of the State of Florida.

By:

RICKELLE WILLIAMS
City Manager

Dated: 6/18/2026

*Pursuant to Section 2-178(b) and Section 2-179
Code of Ordinances of the City of Fort Lauderdale,
Florida

C: Kristina Nunez, Division Manager
Roberto Betancourt, P.E., Division Manager
Albert J. Carbon III, P.E., Utility Services Director
Otniel Rodriguez, Assistant Director – Public Works
Financial Administrator
Project File





CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT (PO 6189 + PO 6191)	\$411,567,380
COST OF CHANGE ORDERS ON PO 6189 TO DATE	\$57,519,072.96
COST OF THIS CHANGE ORDER	\$0
COST OF CHANGE ORDERS ON PO 6191 TO DATE	\$4,927,993
COST OF THIS CHANGE ORDER	(\$95,308.79)
TOTAL:	\$473,919,137.20
ORIGINAL CONTRACT TIME	1,203 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	1,203 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE ON PO# 6189

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/23/2023	PFAS	\$371,644
2	10/23/2023	Temporary Power for Construction	\$445,504
3	12/3/2023	OCCT Construction Updates	\$1,336,774
4	10/01/2024	Feedstock Watermain	\$3,275,339
5	10/01/2024	OCCT Pipe Loop Study	\$5,790,004
6	10/01/2024	PFAS Pilot Testing	\$4,720,061
7	11/19/2024	Second Disposal Well Funding	\$20,000,000
8	12/11/2024	Surge Analysis at Prospect Wellfield	\$144,930
9	01/21/2025	Water, Sewer, and Fiber EW Construction	\$6,952,000
10	4/25/2025	454 / 494 Funding Error	\$0
11	11/7/2025	FPL Phase 2 Power	\$482,816.96
12	2/13/2026	Funding Increase PO# 6189	\$2,000,000





13	3/13/2026	Funding Increase PO# 6189	\$2,000,000
14	4/15/2026	Funding Increase PO#6189	\$10,000,000

SCHEDULE OF CHANGE ORDERS TO DATE ON PO# 6191

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	12/19/2023	Administration and Nano Building	\$4,167,756
2	4/9/2024	Administration Building Deduction	\$(736,631)
3	9/14/2024	PFAS Tie-in Connection	\$451,419
4	12/16/2024	454 / 497 Funding Error	\$0
5	6/28/2025	Feedstock Water Temperature Analysis	\$184,017
6	4/15/2026	Replatting	\$540,753
7	4/10/2026	Landscaping	\$320,679



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#26-0038

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Rickelle Williams, City Manager

DATE: February 3, 2026

TITLE: Motion Approving an Agreement for Invitation to Bid (ITB) No. 532 -
Enabling Works for Prospect Lake Water Treatment Plant (Re-Bid) - Basile
USA, LLC - \$401,124.66 - **(Commission Districts 1, 2, 3 and 4)**

Recommendation

Staff recommends the City Commission approve an agreement, in substantially the form attached, for Invitation to Bid (ITB) No. 532 for Enabling Works for Prospect Lake Water Treatment Plant (Re-Bid) with Basile USA, LLC, in the total amount of \$401,124.66, which includes an allowance of \$25,000 for permit fees and contingencies of \$55,900 for additional labor and material.

Background

On February 7, 2023, the City Commission adopted a resolution authorizing the execution of a Comprehensive Agreement between the City, Prospect Lake Water, L.P., Prospect Lake Holdings, L.P. and IDE PLCWC, INC., and a Labor Services Agreement between the City and PLCWC & O&M, LLC (CAM #23-0196). The Prospect Lake Clean Water Center (PLCWC) will be a new state-of-the-art water treatment plant capable of producing 50 million gallons of treated water per day which will replace the aging Charles W. Fiveash Water Treatment Plant.

Annex B-1 of the Comprehensive Agreement, titled City Infrastructure Obligations, requires the City to complete a 12-inch potable water main connecting to the Project Company's tie-in point to supply potable water to the PLCWC on a permanent basis. This will supply the potable water to the administration building and miscellaneous potable water connections around the site.

This project is located within the Prospect Lake Wellfield site. The project scope includes, but is not limited to, installation of 12-inch C900 water main, including connections to existing 20-inch and 12-inch water mains, as well as all necessary demolition and restoration.

On September 12, 2025, the City, via the Procurement Services Division, issued Invitation to Bid (ITB) No. 532. The City received the following six (6) bids in response to the

solicitation, which opened on October 13, 2025:

- Basile US, LLC
- David Mancini and Sons, Inc.
- Johnson-Davis Incorporated
- Lanzo Construction Co., Florida DBA Lanzo Construction Company
- Man-Con Incorporated
- Southern Underground Industries, Inc.

All bids were reviewed for compliance with the solicitation requirements. Basile US, LLC, the low bidder, met all ITB requirements and was deemed a responsive, and responsible bidder.

Accordingly, staff recommends award to Basile US, LLC.

Resource Impact

There will be a fiscal impact to the City in the amount of \$401,124.66, which includes an allowance of \$25,000 for permit fees and contingencies of \$55,900 for additional labor and material; in addition, there are in-house project management fees in the amount of \$24,000 for a total project cost of \$425,124.66. Funds for this agreement, in the amount of \$425,124.66, are available in the Fiscal Year 2026 Community Investment Plan in the account listed below.

<i>Funds available as of January 6, 2026</i>					
ACCOUNT NUMBER	COST CENTER NAME (Program)	CHARACTER / ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-494-7999-536-60-6599-P12765	Prospect Lake Water Treatment Plant Enabling Works	Capital Outlay/ Construction	\$177,000,001	\$25,156,858	\$425,124.66
TOTAL AMOUNT ►					\$425,124.66

Strategic Connections

This item is a FY 2026 Commission Priority, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2029* Strategic Plan, specifically advancing:

- The Infrastructure and Resilience Focus Area, Goal 3: Be a sustainable and resilient community.

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Ready.

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan specifically

advancing:

- The Infrastructure Focus Area
- Sanitary Sewer, Water, and Stormwater Element
- Goal 3: Develop and maintain an adequate water supply, treatment and distribution system, which meets the existing and projected needs of the service area in an efficient, economical, and environmentally sensitive manner.

Attachments

Exhibit 1 - Solicitation

Exhibit 2 - Bid Tabulation

Exhibit 3 - Agreement

Prepared by: Mark Roads, Senior Project Manager, Public Works
Monica Spitory, Project Manager II, Public Works
Erick Martinez, Senior Procurement Specialist, Procurement Services
Matthew Eaton, Senior Administrative Assistant, Procurement Services

Department Directors: Brad Kaine, Public Works
Glenn Marcos, Procurement Services

Bid Event 532
Enabling Works for Prospect Lake Water Treatment Plant (Rebid)

Bid Opening Date: 10/13/25

						Basile USA, LLC		Southern Underground Industries, Inc.		Johnson-Davis Incorporated		David Mancini and Sons, Inc.		Lanzo Construction Co., Florida DBA Lanzo Construction		Man-Con Incorporated	
						3864 SW 30th Avenue Fort Lauderdale, FL 33312 info@basileusa.com		794 S. Military Trail Deerfield Beach, FL 33442 info@southernunderground.com		604 Hillbrath Drive Lantana, FL 33462 info@johnson-davis.com		2601 Wiles Road Pompano Beach, FL 33073 info@dmcs.com		125 SE 5th Court Deerfield Beach, FL 33441 Estimating@lanzo.com		3460 SW 11th St. Deerfield Beach, FL 33442 Estimating@man-con.com	
						MBE/SBE/WBE: Yes	N/A	MBE/SBE/WBE: N/A	N/A	MBE/SBE/WBE: N/A	N/A	MBE/SBE/WBE: N/A	N/A	MBE/SBE/WBE: N/A	N/A	MBE/SBE/WBE: N/A	N/A
Line No.	Vendor Item Description	Quantity	UOM	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	MOBILIZATION	1	LS	\$ 41,516.78	\$ 41,516.78	\$ 32,854.34	\$ 32,854.34	\$ 22,000.00	\$ 22,000.00	\$ 35,500.00	\$ 35,500.00	\$ 40,000.00	\$ 40,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 13,693.06	\$ 13,693.06	\$ 20,921.04	\$ 20,921.04	\$ 20,000.00	\$ 20,000.00	\$ 33,000.00	\$ 33,000.00	\$ 45,000.00	\$ 45,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
3	FURNISH AND INSTALL PREVENTION, CONTROL, AND ABATEMENT OF EROSION	1	LS	\$ 2,803.08	\$ 2,803.08	\$ 27,146.91	\$ 27,146.91	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
4	REMOVE AND REPLACE EXISTING CHAIN LINK FENCE	60	LF	\$ 28.74	\$ 1,604.40	\$ 475.57	\$ 28,540.20	\$ 70.00	\$ 4,200.00	\$ 125.00	\$ 7,500.00	\$ 45.00	\$ 2,700.00	\$ 25.00	\$ 1,500.00	\$ 25.00	\$ 1,500.00
5	REMOVE AND DISPOSE EXISTING ASPHALT	160	SY	\$ 68.05	\$ 11,048.00	\$ 98.93	\$ 15,828.80	\$ 26.00	\$ 4,160.00	\$ 12.00	\$ 1,920.00	\$ 48.00	\$ 7,680.00	\$ 66.00	\$ 10,560.00	\$ 66.00	\$ 10,560.00
6	REMOVE AND DISPOSE EXISTING LIMEROCK	160	SY	\$ 18.26	\$ 2,921.60	\$ 79.25	\$ 12,680.00	\$ 50.00	\$ 8,000.00	\$ 20.00	\$ 3,200.00	\$ 48.00	\$ 7,680.00	\$ 43.00	\$ 6,880.00	\$ 43.00	\$ 6,880.00
7	REMOVE AND DISPOSE EXISTING CONCRETE SIDEWALK	15	SY	\$ 45.20	\$ 678.00	\$ 216.14	\$ 3,242.10	\$ 89.00	\$ 1,335.00	\$ 78.00	\$ 1,170.00	\$ 110.00	\$ 1,650.00	\$ 142.00	\$ 2,130.00	\$ 142.00	\$ 2,130.00
8	REMOVE AND DISPOSE EXISTING F-CURB	50	LF	\$ 9.94	\$ 497.00	\$ 118.91	\$ 5,945.50	\$ 26.00	\$ 1,300.00	\$ 48.00	\$ 2,400.00	\$ 150.00	\$ 7,500.00	\$ 17.00	\$ 850.00	\$ 17.00	\$ 850.00
9	MILL EXISTING ASPHALT 1-INCH	770	SY	\$ 14.35	\$ 11,049.50	\$ 13.04	\$ 10,040.80	\$ 40.00	\$ 30,800.00	\$ 38.00	\$ 13,860.00	\$ 25.00	\$ 19,250.00	\$ 44.00	\$ 33,880.00	\$ 44.00	\$ 33,880.00
10	FURNISH AND INSTALL FULL BOODED FITTINGS	2	TN	\$ 8,962.01	\$ 17,724.02	\$ 20,360.10	\$ 40,720.20	\$ 15,000.00	\$ 30,000.00	\$ 4,141.00	\$ 8,282.00	\$ 10,000.00	\$ 20,000.00	\$ 6,900.00	\$ 13,800.00	\$ 6,900.00	\$ 13,800.00
11	FURNISH AND INSTALL 12-INCH GATE VALVE	3	EA	\$ 8,931.90	\$ 26,795.70	\$ 12,183.04	\$ 36,549.12	\$ 7,500.00	\$ 22,500.00	\$ 12,000.00	\$ 36,000.00	\$ 9,500.00	\$ 28,500.00	\$ 13,958.00	\$ 41,874.00	\$ 13,958.00	\$ 41,874.00
12	FURNISH AND INSTALL 12-INCH C-900 PVC, RESTRAINED	350	LF	\$ 175.92	\$ 61,572.00	\$ 199.99	\$ 69,946.50	\$ 330.00	\$ 115,500.00	\$ 425.00	\$ 148,750.00	\$ 531.00	\$ 185,850.00	\$ 635.00	\$ 222,250.00	\$ 635.00	\$ 222,250.00
13	FURNISH AND INSTALL CONNECTION TO 12-INCH W/IN INSTALLED BY P	2	EA	\$ 7,010.21	\$ 14,020.42	\$ 5,406.81	\$ 10,813.62	\$ 10,500.00	\$ 21,000.00	\$ 6,500.00	\$ 13,000.00	\$ 17,500.00	\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	\$ 35,000.00	\$ 70,000.00
14	FURNISH AND INSTALL 12"x12" TAPPING SLEEVE AND VALVE	1	EA	\$ 25,546.06	\$ 25,546.06	\$ 17,721.54	\$ 17,721.54	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00	\$ 16,800.00	\$ 16,800.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
15	FURNISH AND INSTALL 20"x12" TAPPING SLEEVE AND VALVE	1	LS	\$ 28,409.10	\$ 28,409.10	\$ 18,946.53	\$ 18,946.53	\$ 45,000.00	\$ 45,000.00	\$ 30,000.00	\$ 30,000.00	\$ 45,400.00	\$ 45,400.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
16	FURNISH AND INSTALL SAMPLE POINTS	4	EA	\$ 1,196.06	\$ 4,784.24	\$ 2,794.50	\$ 11,178.00	\$ 2,500.00	\$ 10,000.00	\$ 3,000.00	\$ 12,000.00	\$ 5,400.00	\$ 21,600.00	\$ 2,076.00	\$ 8,304.00	\$ 2,076.00	\$ 8,304.00
17	RESTORATION OF GREEN AREAS	1,000	SF	\$ 1.92	\$ 1,920.00	\$ 23.40	\$ 23,400.00	\$ 3.00	\$ 3,000.00	\$ 11.00	\$ 11,000.00	\$ 17.00	\$ 17,000.00	\$ 3.00	\$ 3,000.00	\$ 3.00	\$ 3,000.00
18	FURNISH AND INSTALL 12-INCH SUBGRADE	160	SY	\$ 36.50	\$ 5,840.00	\$ 101.36	\$ 16,217.60	\$ 55.00	\$ 8,800.00	\$ 14.00	\$ 2,240.00	\$ 156.00	\$ 24,960.00	\$ 49.00	\$ 7,840.00	\$ 49.00	\$ 7,840.00
19	FURNISH AND INSTALL 12-INCH LIMEROCK	160	SY	\$ 36.50	\$ 5,840.00	\$ 89.20	\$ 14,272.00	\$ 65.00	\$ 10,400.00	\$ 61.00	\$ 9,760.00	\$ 300.00	\$ 48,000.00	\$ 112.00	\$ 17,920.00	\$ 112.00	\$ 17,920.00
20	FURNISH AND INSTALL 1.5-INCH ASPHALT, 1ST LIFT (SP 12.5)	160	SY	\$ 27.67	\$ 4,427.20	\$ 84.81	\$ 13,569.60	\$ 170.00	\$ 27,200.00	\$ 72.00	\$ 11,520.00	\$ 70.00	\$ 11,200.00	\$ 336.00	\$ 53,760.00	\$ 336.00	\$ 53,760.00
21	FURNISH AND INSTALL 1-INCH ASPHALT, 2ND LIFT (SP 9.5)	930	SY	\$ 23.90	\$ 22,227.00	\$ 21.07	\$ 19,596.10	\$ 40.00	\$ 37,200.00	\$ 45.00	\$ 41,850.00	\$ 70.00	\$ 65,100.00	\$ 117.00	\$ 108,810.00	\$ 117.00	\$ 108,810.00
22	FURNISH AND INSTALL TYPE "F" CURB AND GUTTER	50	LF	\$ 48.92	\$ 2,446.00	\$ 47.14	\$ 2,357.00	\$ 75.00	\$ 3,750.00	\$ 113.00	\$ 5,650.00	\$ 60.00	\$ 3,000.00	\$ 40.00	\$ 2,000.00	\$ 40.00	\$ 2,000.00
23	FURNISH AND INSTALL 6-INCH CONCRETE SIDEWALK	15	SY	\$ 126.10	\$ 1,891.50	\$ 101.02	\$ 1,515.30	\$ 225.00	\$ 3,375.00	\$ 377.00	\$ 5,655.00	\$ 165.00	\$ 2,475.00	\$ 120.00	\$ 1,800.00	\$ 120.00	\$ 1,800.00
24	FURNISH AND INSTALL 2'-4" SKP THERMOPLASTIC	130	LF	\$ 5.31	\$ 690.30	\$ 6.73	\$ 874.90	\$ 2.00	\$ 260.00	\$ 6.00	\$ 780.00	\$ 5.00	\$ 650.00	\$ 2.00	\$ 260.00	\$ 2.00	\$ 260.00
25	FURNISH AND INSTALL 10'-30" SKP THERMOPLASTIC	660	LF	\$ 3.10	\$ 2,046.00	\$ 8.08	\$ 5,332.80	\$ 2.00	\$ 1,320.00	\$ 6.00	\$ 3,960.00	\$ 7.00	\$ 4,620.00	\$ 3.00	\$ 1,980.00	\$ 3.00	\$ 1,980.00
26	FURNISH AND INSTALL 6-INCH SOLID THERMOPLASTIC	275	LF	\$ 3.88	\$ 1,066.10	\$ 13.47	\$ 3,704.25	\$ 3.00	\$ 825.00	\$ 6.00	\$ 1,650.00	\$ 12.00	\$ 3,300.00	\$ 3.00	\$ 825.00	\$ 3.00	\$ 825.00
27	FURNISH AND PLACE REFLECTIVE PAVEMENT MARKERS	30	EA	\$ 19.74	\$ 592.20	\$ 13.47	\$ 404.10	\$ 5.00	\$ 150.00	\$ 11.00	\$ 330.00	\$ 40.00	\$ 1,200.00	\$ 10.00	\$ 300.00	\$ 10.00	\$ 300.00
Bid Subtotal: \$ 320,224.68						Bid Subtotal: \$ 463,660.05		Bid Subtotal: \$ 464,940.00		Bid Subtotal: \$ 475,577.00		Bid Subtotal: \$ 681,215.00		Bid Subtotal: \$ 904,523.00			
Allowances						Allowances		Allowances		Allowances		Allowances		Allowances			
Permit fee allowance						\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00			
Contingencies						Contingencies		Contingencies		Contingencies		Contingencies		Contingencies			
Additional Labor						\$27,950.00		\$27,950.00		\$27,950.00		\$27,950.00		\$27,950.00			
Additional Material						\$27,950.00		\$27,950.00		\$27,950.00		\$27,950.00		\$27,950.00			
Contingencies Sub-Total: \$55,900.00						\$55,900.00		\$5									



CO #	DATE
94-1	04/11/2026

Subject: Reverse Chance Order (North side)

CUSTOMER

City of Ft. Lauderdale
3501 W Prospect Road,
Ft. Lauderdale, FL 33309

PROJECT

P2765 Enabling Works for Prospect Lake Water
Treatment Plant
PROJECT #: 94

Item	Qty	Price/Unit	Total
MILL EXISTING ASPHALT 1-INCH	-298	\$14.35/SY	\$-4,276.30
FURNISH AND INSTALL, 12-INCH GATE VALVE	-1	\$8,931.90/EA	\$-8,931.90
FURNISH AND INSTALL, 12-INCH, C-900 PVC, RESTRAINED	-200	\$175.95/Ln. Ft.	\$-35,190.00
FURNISH AND INSTALL, CONNECTION TO 12-INCH WM INSTALLED BY P	-1	\$7,910.21/EA	\$-7,910.21
FURNISH AND INSTALL, 12"X12" TAPPING SLEEVE AND VALVE	-1	\$29,546.06/EA	\$-29,546.06
FURNISH AND INSTALL, SAMPLE POINTS	-2	\$1,166.06/EA	\$-2,332.12
FURNISH AND INSTALL, 1-INCH ASPHALT, 2ND LIFT (SP 9.5)	-298	\$23.90/SY	\$-7,122.20

Subtotal \$-95,308.79

Tax: (0%) \$0.00

Total **\$-95,308.79**

APPROVAL

This CO has been accepted on _____ by _____

Signature: _____



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Detail by Entity Name

Florida Limited Liability Company

BASILE USA, LLC

Filing Information

Document Number	L09000035778
FEI/EIN Number	84-4502444
Date Filed	04/13/2009
Effective Date	01/06/1999
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT AND NAME CHANGE
Event Date Filed	03/23/2016
Event Effective Date	NONE

Principal Address

3864 SW 30th Avenue
Fort Lauderdale, FL 33312

Changed: 04/10/2024

Mailing Address

7353 NW 56 ST
MIAMI, FL 33166

Changed: 09/29/2025

Registered Agent Name & Address

Basile, Luigi
3864 SW 30th Avenue
Fort Lauderdale, FL 33312

Name Changed: 04/03/2019

Address Changed: 04/10/2024

Authorized Person(s) Detail

Name & Address

Title President

BASILE, LUIGI
3864 SW 30th Avenue
Fort Lauderdale, FL 33312

Title Manager

Lopez, Alexis
3864 SW 30th Avenue
Fort Lauderdale, FL 33312

Annual Reports

Report Year	Filed Date
2024	04/10/2024
2025	01/24/2025
2026	01/12/2026

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