

Consent Decree Program

July 2016

Executive Overview

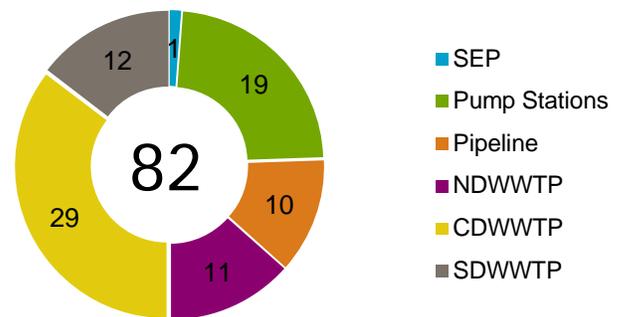
The purpose of this monthly executive overview report is to summarize the achievements and status of the programmatic (PMCM), Wastewater Collection and Transmission System (WCTS), Wastewater Treatment Plant (WWTP), and Capacity, Management, Maintenance and Operations (CMOM) areas of the Consent Decree. The status includes: schedule, cost, critical items, risk, health and safety, Task Authorization (TAs) approval, and invoicing.

Program Management and Construction Management (PMCM)

Consent Decree Date of Lodging

On June 6, 2013, the Consent Decree (CD) was lodged with the United States District Court for the Southern District of Florida. The Effective Date of the CD is December 6, 2013 (six months after the date of lodging). On April 9, 2014, the Court approved the CD with the United States of America and the State of Florida.

Total Number of Consent Decree Projects



There are currently a total of eighty-two (82) original CD projects (which includes the Supplemental Environmental Project) and one hundred and seven (107) sub/child projects in the CD Program. The following table summarizes the number of projects in each project phase:

Project Phase	Consent Decree Projects (82)			Consent Decree Sub Projects (107)		
	WWTP	WCTS	Total	WWTP	WCTS	Total
Validation / Planning	8	1	9	7	18	25
Pre-Design	1	0	1	3	2	5
Design	4	5	9	4	10	14
Permitting	7	4	11	6	5	11
Procurement	8	7	15	7	16	23
Construction	19	4	23	7	10	17
Design Build**	0	1	1	0	0	0
Complete	5	8	13	1	11	12
Total*	52	30	82	35	72	107

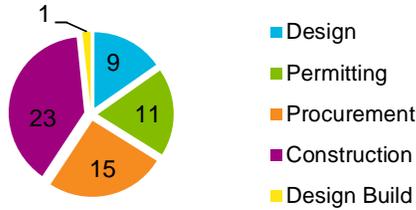
* For CD projects with multiple child projects, the most advanced status (i.e. design, construction, etc.) is used to determine the CD Project status.

**This category is to differentiate design-build projects from design-bid-build projects. Projects in this phase have been awarded to a design-build contractor.

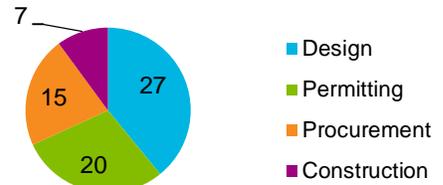
Note: CM Building Projects that are not CD Projects but are being managed by PMCM are not included in above totals.

CD Projects by Phases

Note: The chart does not include projects completed (13 projects) and in planning (10 projects)



CD Projects Phases to be completed by December 31, 2016



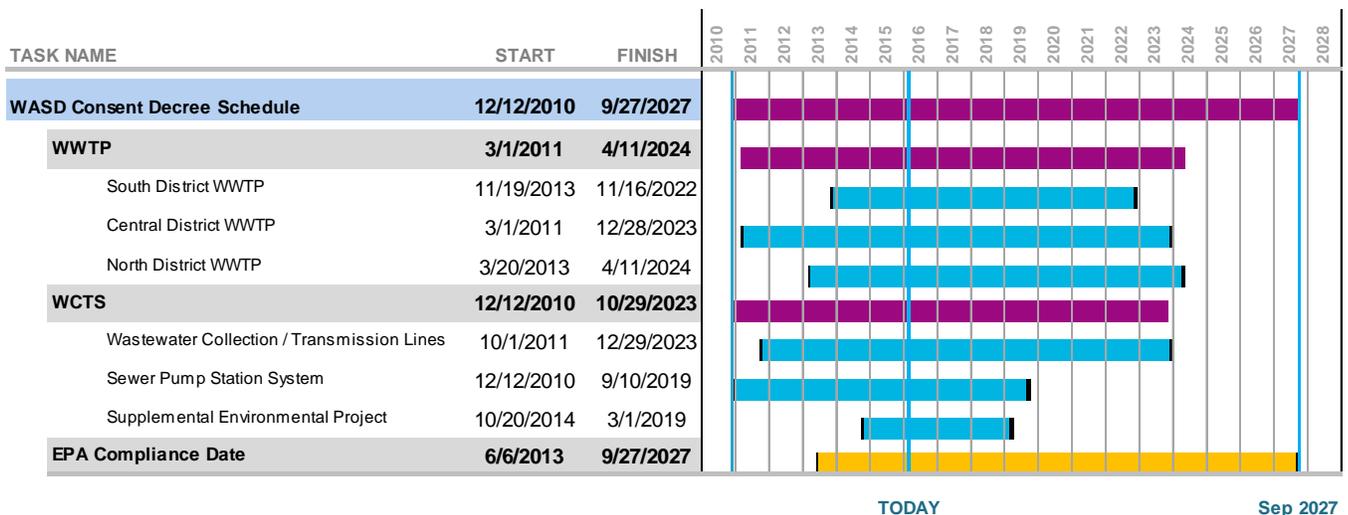
Projects at Risk

The following projects are at risk of missing their CD compliance Construction deadlines :

- 1.09 SDWWTP Fog Removal Facility (currently in Permitting)
- 2.03 CDWWTP Headworks Plant 1 (currently in Permitting and Procurement)
- 2.17 CDWWTP Chlorination Facilities (currently in Construction)
- 2.15(1) CDWWTP Digesters Plant 2 Cluster 1 (currently in Procurement)
- 2.22 CDWWTP Pump Station 2 (currently in Permitting and Procurement)
- 2.27 CDWWTP Oxygen Production (currently in Design)
- 4.08 Rehab 2-mi of 54-in PCCP FM (currently in Procurement)
- 4.10 (2) – Opa-Locka Airport 48” PCCP Force Main Replacement (currently in Procurement)

Consent Decree Duration

The EPA compliance date for completion of CD Capital Projects is September 27, 2027. This constitutes a Program Duration of 14-years and 3-months from the Date of Lodging (June 6, 2013) of the CD. Note that some projects started prior to the Date of Lodging, as shown in the chart below. Currently, PMCM tracks an Early Finish and Late Finish schedule. The Late Finish is corresponding to the EPA compliance date. The Early Finish schedule has a Program Duration target of 10-years and 10 months and is the schedule currently being followed. The Early Finish was developed to save money on escalation and management costs. It is presented below.



CD Program Cost: Estimate at Completion (EAC)

The original Consent Decree issued in June 2013 included a preliminary budget of \$1.55B to implement the program and all associated projects. The CD PMCM was tasked with validating the scopes of each of the individual Consent Decree projects while in parallel analyzing the assumptions of the original baseline budget. Once this analysis was completed a full evaluation was performed on the program estimated budgets, including associated WASD overhead costs and markups, current material and equipment prices, project contingencies and escalation based on the then current program schedule. The result of this programmatic review resulted in an increase in the overall program costs from \$1.55B to \$2.37B, which was submitted to WASD in May 2015 and adopted as the Revision 1 budget to the Program.

In December 2015 the Program add-ons were re-examined and the overall program cost was reduced from \$2.35 billion (REV1) to \$2.19 billion (REV1.1). The current estimate is included in the table below.

Project Type	Original Baseline Budget	Validated Baseline Budget	Estimate At Completion (Early Finish)	Actual * to Date June 30, 2016
Wastewater Treatment Plants				
Active Projects	656,568,896	1,072,089,729	835,460,893	78,520,999
Future Projects	284,995,829	561,146,046	538,398,259	0
Completed Projects	2,853,950	3,035,605	2,247,066	2,247,066
Total Wastewater Treatment Plants	944,418,675	1,636,271,380	1,376,106,218	80,768,065
Collection and Transmission System				
Active Projects	404,770,146	403,105,045	429,599,910	117,513,768
Future Projects	43,582,599	106,514,138	88,119,757	0
Completed Projects	45,243,192	38,426,238	41,700,789	41,700,789
Total Collection and Transmission System	493,595,937	548,045,420	559,420,456	159,214,557
Program and Construction Management*	114,414,960	181,577,226	169,219,000	23,269,790
TOTAL CD PROGRAM	1,552,429,572	2,365,894,026	2,104,745,674	263,252,412

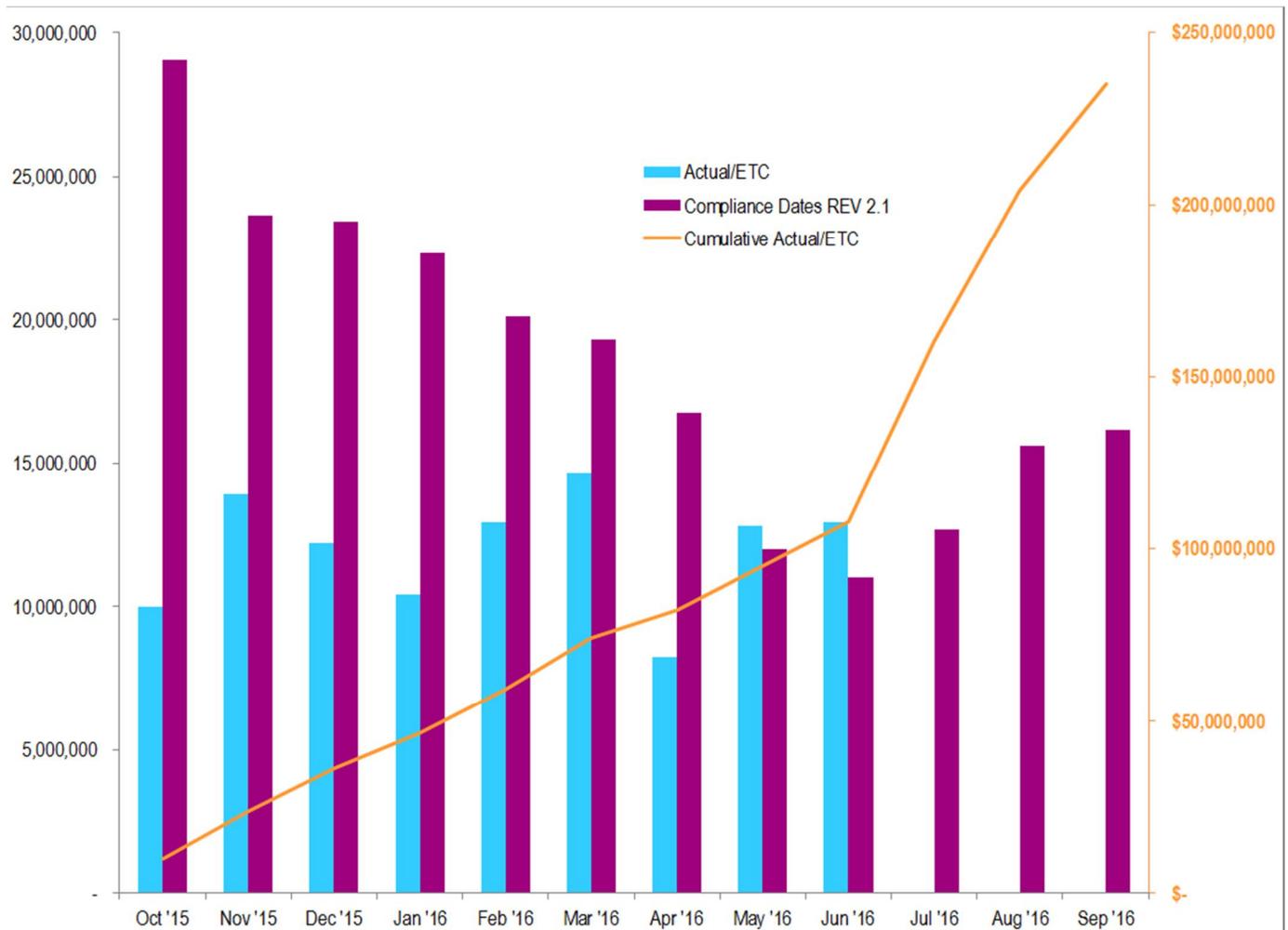
* Current PMCM contracted fee is \$91M

Program Cost Status

Area	Original Baseline Budget	Validated Baseline Budget	Estimate At Completion (Early Finish)	Actual * to Date June 30, 2016
Area 1 SD-WWTP	142,639,694	378,339,195	355,475,791	10,139,156
Area 2 CD-WWTP	551,251,383	879,983,444	719,033,321	35,566,610
Area 3 ND-WWTP	250,527,598	377,948,741	301,597,106	35,062,298
Area 4 WCTS	395,199,491	418,141,237	427,866,209	141,936,794
Area 5 SPSS	96,536,906	123,524,502	127,365,464	16,886,220
Area 6 SEP	1,859,540	6,379,681	4,188,783	391,544
PMCM- Program Management/ Construction Management	114,414,960	181,577,226	169,219,000	23,269,790
TOTAL CD PROGRAM	1,552,429,572	2,365,894,026	2,104,745,674	263,252,412

*Actuals are based on preliminary data from ERP and can vary when final.

Consent Decree Program Expenditures (FY 2015-2016)



Critical Items

1. Review and consensus needed on overall Program budget and schedule. Meeting to be scheduled with David Charran to review action items from previous meeting and agreement on steps forward. Consensus is critical as it affects PMCM FY17 budget planning as well as overall Program outlook.
2. Construction change management process as is may not be the most conducive to schedule driven CD construction projects. Review of revisions proposed by PMCM needed by Deputy Directors.

Regulatory Compliance

6/22/16 Submitted Written Submission for an Unauthorized Release or Spill of 75,075 gallons on June 17, 2016 to FDEP
6/29/16 Participated in CD Compliance 4-Week Look-Ahead Meeting
7/6/16 Prepared Issues Log Table for the 2016 Semi-Annual Report No. 1
7/6/16 Submitted Written Submission for an Unauthorized Release or Spill of 9,922 gallons on July 1, 2016 to FDEP
7/8/16 Submitted Written Submission for an Unauthorized Release or Spill of 1,000 or more gallons on July 4, 2016 to FDEP
7/8/16 Submitted Notification of Unpermitted Discharge to Surface Water of 1,000 or more gallons on July 4, 2016 to EPA
7/11/16 Revised CD compliance interim milestone definitions for Design-Build projects
7/14/16 Met with WASD Billing and Collections Manager to provide her with requested SSO stipulated penalties information
7/14/16 Submitted 2016 Semi-annual Report No. 1 Draft to WASD
7/21/16 EPA/FDEP/WASD CD Program Progress Meeting

Legal Issues

Approval of Front-End Document template:
PMCM Team incorporated final comments from Mr. Gillman (CAO) for use on CD projects.

Health and Safety

PMCM Safety Health & Environment Committee Meeting held on June 22, 2016
1 (one) Near Miss report filed on June 15th 2016.

Contract Status: AECOM

Contract Start Date: June 2, 2014.
Contract Fee: \$91,149,497.00
Number of Task Authorizations approved to date: Twenty Four (24)
Fiscal Year 2016 Task Authorizations (FY 2016): Eleven (11)
Paid to Date: \$23,100,416.54
Pending Task Authorizations: None

Task Authorization Name	Approved Fee	Paid To Date	Outstanding Invoices >30 Days	Status
Fiscal Year 2016				
TO 2.01 Reg. Compliance	\$316,565.00	\$173,830.76		Active
TO 3.01 WWTP Design Mgmt.	\$4,203,404.54	\$1,068,308.93		Active
TO 4.01 WCTS Design Mgmt.	\$4,661,298.37	\$2,219,552.94		Active
TO 5.01 Pg. Mgmt. Services	\$5,110,621.41	\$1,022,657.67	\$1,450,462.63	Active
TO 6.01 CMOM Plans	\$462,572.60	\$229,567.60		Active
TO 9.01 CD 2.16 Centrifuge Pilot	\$1,297,114.65			Active
TO 12.00 Hydraulic Modeling	\$300,000.00			Active
TO 13.00 MOT Plan Reviewer	\$264,000.00			Active
TO 14.01 CM Services	\$3,995,422.79		\$518,930.04	Active
TO 15. 01 Small Business	\$720,055.00	\$98,752.50	\$172,746.54	Active
TO 16.01 Public Involvement	\$399,493.10	\$144,586.82		Active

Outstanding Invoices

TO 1 Rev 3 - Invoice Period: 05/30/15 - 04/29/16; Invoice Amount: \$223,517.45
 TO 3 - Invoice Period: 11/21/15 - 04/29/16; Invoice Amount: \$322.56
 TO 3 - Invoice Period: 11/28/15 - 02/26/16; Invoice Amount: \$74,899.87
 TO 5 - Invoice Period: 08/01/15 - 08/28/15; Invoice Amount: \$660,812.63
 TO 5.01 - Invoice Period: 01/30/16 - 02/26/16; Invoice Amount: \$832,828.26
 TO 5.01 - Invoice Period: 02/27/16 - 04/01/16; Invoice Amount: \$617,634.37
 TO 11.01 - Invoice Period: 08/29/15 - 04/29/16 ; Invoice Amount: \$155,644.67
 TO 13 - Invoice Period: Inception - 07/01/16; Invoice Amount: \$195,360.00
 TO 14.01 - Invoice Period: 11/11/15 - 01/29/16; Invoice Amount: \$518,930.04
 TO 15.01 - Invoice Period: 01/30/16 - 04/29/16; Invoice Amount: \$172,746.54

Capacity Management Operations and Maintenance (CMOM)

CMOM Plans

The CD requires the continuation of five (5) CMOM Programs already established by WASD prior to lodging of CD and development and implementation of eleven (11) new CMOM Programs. The table below lists the submittal date and approval for the eleven new CMOM Programs.

Continuation CMOM Programs

Adequate Pumping, Transmission, and Treatment Capacity	Pump Station Remote Monitoring Program	WCTS Hydraulic Model	Volume Sewer Customer Ordinance Program	Spare Parts Program
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New CMOM Programs

Project Phase	Submittal To EPA/FDEP	Comments / Approval
Financial Analysis Program (FAP)	December 4, 2014	Comments received on Nov 25, 15. Responses submitted on Jan 29, 16.
Gravity Sewer System Operations and Maintenance Program (GSSOMP)	February 6, 2015	No comments have been received
Pump Station Operations and Preventative Maintenance Program (PSOPMP)	April 2, 2015	No comments have been received
Wastewater Treatment Plant Operations and Maintenance Program (WWTP O&MP)	May 5, 2015	No comments have been received
Fats, Oils and Grease (FOG) Control Program	June 8, 2015	No comments have been received
Sewer Overflow Response Plan (SORP)	July 2, 2015	No comments have been received
Force Main Operations, Preventative Maintenance and Assessment/Rehabilitation Program (FMOPMARP)	August 6, 2015	No comments have been received
Sewer System Asset Management Program (SSAMP)	October 6, 2015	No comments have been received
Force Main Rehabilitation/Replacement (R&R) Program	December 4, 2015	No comments have been received
Information Management System (IMS) Program	December 4, 2015	No comments have been received
Force Main Criticality Assessment and Prioritization Report	Due following EPA / FDEP's approval of the (FMOPMARP)	No comments have been received

Critical Items

No Critical Items to report at this time.

Contract Status: Woolpert, Inc. (14WPI002)

Contract Start Date: December 30, 2014.
 Contract Fee: \$16,500,000.00
 Number of Task Authorizations approved to date: Ten (10)
 Fiscal Year 2016 Task Authorizations (FY 2016): Four (4)
 Paid to Date: \$6,699,854.34
 Pending Task Authorizations: 2 (two)

Task Authorization Name	Approved Fee	Percent Complete	Outstanding Invoices >30 Days	Status
Task Order Name				
TO 1 Review and Evaluate Existing CMOM Program Procedures and Policies	\$1,184,386.56	100%		Active
TO 2 CMOM Sewer Overflow Response Plan	\$715,991.19	82%		Active
TO 3 Information Management System Program	\$511,171.61	82%		Active
TO 4 GIS Manhole Rim Elevations & Pipe Inverts Program	\$1,056,195.02	51%		Active
TO 4.01 GIS CD Requirement GIS Manhole Rim Elevations & Pipe Inverts Program	\$4,108,370.54	0%		Active
TO 5 Sewer System Asset Management Program	\$414,122.92	80%		Active
TO 6 Pump Station Operations and Maintenance Program	\$1,116,528.01	85%	\$1,168.27	Active
TO 7 Force Main Operations, Preventative Maintenance and Assessment/Rehabilitation Program	\$1,298,565.73	60%		Active
TO 8 Wastewater Treatment Plant Operations and Maintenance Program	\$1,548,827.51	81%		Active
TO 9 CMOM Program Consolidated Implementation Schedule	\$299,193.64	74%		Active

Outstanding Invoices

Task Authorization Name	Invoice Period	Invoice Amount	Submitted to Approval	Status
Task Order				
TO 6 - PS Operation & Preventive Maintenance Program	03/23/15 - 12/17/15	\$1,168.27	06/14/16	Active

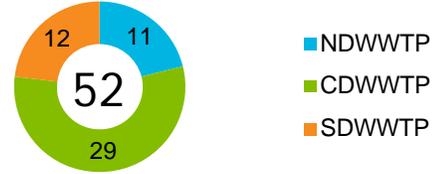
Consent Decree Capital Projects

WWTP

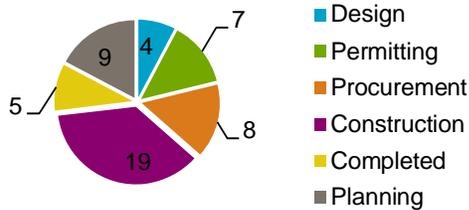
Wastewater Treatment Plant (WWTP) Projects

Appendix D Work Plan for Specific Capital Projects of the CD lists 52 WWTPs. The last Compliance date for the WWTPs is September 27, 2027.

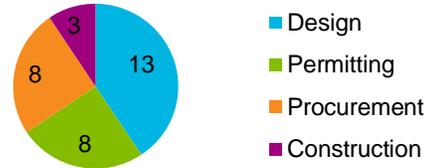
Total Number of WWTP CD Projects



WWTPs Projects by Phases



CD Projects Phases to be completed by Dec. 31, 2016



Critical Items

1. CD 2.03/2.04 CDWWTP Headworks – Permitting (MWH) and Zoning items (PMCM) are outstanding.

Engineering Design Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
2.03	CD Headworks/Grit Basin Plant 1	1/5/16	1/28/16 A
2.04	CD Headworks/Grit Basin Plant 2	2/19/16	1/28/16 A
1.02	SD Oxygen Production	5/29/16	2/7/16 A
2.22	CD Pump Station No. 2	2/5/15	4/11/16 A
2.02	CD Repairs to Various Buildings	10/18/14	5/5/16 A
3.06	ND Disinfection	4/6/17	7/14/16
1.06	SD Gravity Sludge Thickeners	8/18/18	7/22/16
1.08	SD Dewatering Facilities	4/13/15	7/22/16
2.13	CD Gravity Sludge Thickeners Plant 2	7/22/16	8/11/16
2.16	CD Dewatering Building	8/1/17	8/11/16
2.12	CD Gravity Sludge Thickeners Plant 1	10/5/17	8/22/16
1.07	SD Digesters & Control Building	9/30/16	8/31/16
3.02	ND Primary Clarifiers & Odor Control	3/9/17	10/31/16

Permitting Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
2.24	CD Gas Monitoring and Alarms	4/19/16	2/27/16 A
2.17	CD Chlorination Facilities	7/30/16	6/27/16 A
2.02	CD Repairs to Various Buildings	8/27/16	7/13/16
2.03	CD Headworks/Grit Basin Plant 1	6/1/16	7/31/16
2.04	CD Headworks/Grit Basin Plant 2	6/18/16	7/31/16
1.09	SD FOG Removal Facility	9/14/16	9/24/16
2.22	CD Pump Station No. 2	11/9/16	10/10/16
1.02	SD Oxygen Production	11/25/16	10/31/16

Procurement Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
2.17	CD Chlorination Facilities	9/6/16	3/28/16 A
3.09	ND Flood Mitigation	11/25/16	6/30/16

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
2.03	CD Headworks/Grit Basin Plant 1	8/21/16	9/2/16
2.04	CD Headworks/Grit Basin Plant 2	3/2/17	9/2/16
2.22	CD Pump Station No. 2	2/4/17	11/16/16
1.09	SD FOG Removal Facility	12/12/16	11/23/16
2.24	CD Gas Monitoring and Alarms	3/3/17	11/23/16
2.02	CD Repairs to Various Buildings	12/25/16	11/25/16

Construction Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
2.23	CD O2 Plant Process Controls Phase 2	3/9/17	4/25/16 A
3.10	ND Yard Piping Replacement	12/4/21	5/24/16 A
3.09	ND Flood Mitigation	8/13/17	8/14/16

Contract Status: MWH (14MWA008)

Contract Start Date: December 30, 2014.
 Contract Fee: \$66,000,000.00
 Number of Task Authorizations approved to date: Thirty Six (36)
 Fiscal Year 2016 Task Authorizations: Sixteen (16)
 Paid to Date: \$19,052,574.65
 Pending Task Authorizations: Two (2)

Outstanding Invoices

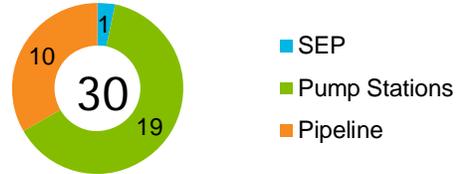
Task Authorization Name	Invoice Period	Invoice Amount	Submitted to Approval	Status
Task Order				
TO 71 - SDWWTP Digesters & Control Bldgs	05/01/16 - 05/31/16	\$185,291.31	07/14/16	Active
TO 81 Rev 1 - SDWWTP Dewatering Facility	05/28/16 - 06/30/16	\$10,067.57	07/14/16	Active
TO 91 - SDWWTP FOG Removal Facility	04/01/16 - 04/30/16	\$41,825.62	06/15/16	Active
TO 221 Rev 1 - CDWWTP RS PS Plant 2	06/01/16 - 06/30/16	\$74,198.76	07/15/16	Active
TO 273 - CDWWTP Digesters Plant 2	06/02/16 - 06/30/16	\$410,097.50	07/14/16	Active
TO 281 - CDWWTP Dewatering Bldg	05/28/16 - 06/30/16	\$12,350.29	07/14/16	Active
TO 311 - CDWWTP CO-GEN Facility	10/01/15 - 10/31/15	\$6,970.99	06/22/16	Active
TO 312 - CDWWTP CO-GEN Facility	12/11/15 - 03/31/16	\$375,676.50	06/07/16	Active
TO 312 - CDWWTP CO-GEN Facility	05/01/16 - 05/31/16	\$151,873.69	06/29/16	Active
TO 331 Rev 1 - CDWWTP Pump Station 1	06/01/16 - 06/30/16	\$7,198.95	07/11/16	Active
TO 342 - CDWWTP Pump Station 2	06/01/16 - 06/30/16	\$26,906.73	07/11/16	Active
TO 431 - NDWWTP Primary Clarifiers & Odor	06/01/16 - 06/30/16	\$92,578.47	07/11/16	Active

WCTS

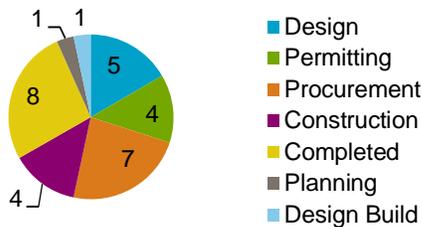
Wastewater Collection and Transmission System (WCTS) Projects

Appendix D Work Plan for Specific Capital Projects of the CD lists 29 WCTS and Appendix E provides the description for one (1) Supplemental Environmental Project (SEP). The last Compliance date for the WCTS Projects is September 27, 2027.

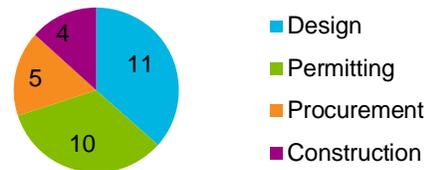
Total Number of WWTP CD Projects



WCTSs Projects by Phases



CD Projects Phases to be completed by Dec. 31, 2016



Critical Items

None at this time.

Engineering Design Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual/Forecast
5.04	Upgrade PS No.0414	5/13/15	3/30/16 A
4.10	Replace 48" PCCP FM @ Opa-Locka Airport	4/23/15	5/5/16 A
5.11	Install 60" FM from Kendal Dr. to Upgrade PS No.0536	5/13/15	5/23/16 A
5.06	Upgrade PS No.0416	5/13/15	5/24/16 A
5.09	Upgrade PS No.0301	5/13/15	5/24/16 A
5.05	Upgrade PS No.0415	4/24/16	5/30/16 A
5.07	Upgrade PS No.0417	4/16/16	5/30/16 A
5.17	Upgrade PS No.0037, 0351, 0370, 0403	9/5/16	8/23/16

CD Project	CD Project Name	EPA Interim Milestone	Actual/Forecast
5.03	Upgrade PS No.0692	5/15/15	9/7/16
6.0	SEP	12/6/16	10/22/16
5.02	Upgrade PS No.0691	9/9/16	12/19/16

Permitting Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual/Forecast
4.05	South Dade 54" PCCP FM Rehab	1/2/17	2/19/16 A
5.08	Upgrade PS No.0107	3/8/17	3/24/16 A
5.12	Replace S/G at Upgrade PS No.0187	5/23/16	7/14/16
5.09	Upgrade PS No.0301	5/12/16	7/30/16
5.11	Install 60" FM from Kendal Dr. to Upgrade PS No.0536	10/23/16	8/28/16
5.04	Upgrade PS No.0414	9/6/16	8/30/16
5.06	Upgrade PS No.0416	9/20/16	9/6/16
5.07	Upgrade PS No.0417	10/18/16	9/14/16
5.05	Upgrade PS No.0415	10/21/16	10/14/16
5.03	Upgrade PS No.0692	11/8/16	11/12/16

Procurement Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
5.10	Upgrade PS No.0488	3/15/17	4/18/16 A
5.01	Upgrade PS No.0418	6/5/16	5/27/16 A
5.16	Upgrade PS No.0198, 0437, 0466, 0680	6/2/16	6/20/16 A
4.05	South Dade 54" PCCP FM Rehab	10/14/16	8/19/16
5.08	Upgrade PS No.0107	12/3/17	9/14/16

Construction Completed by Dec. 31, 2016

CD Project	CD Project Name	EPA Interim Milestone	Actual Forecast
5.13	Refurbish Emer Gen Controls at Pump Stations	7/20/16	2/4/16 A
4.04	North Dade 72" PCCP FM Rehab	3/5/18	5/5/16 A
4.03	Government Cut FM Phase 3	4/8/17	8/22/16
5.16	Upgrade PS No.0198, 0437, 0466, 0680	12/31/16	12/28/16

Contract Status: HDR (14HDRE003)

Contract Start Date: December 30, 2014.
 Contract Fee: \$44,000,000.00
 Number of Task Authorizations approved to date: Forty Two (42)
 Fiscal Year 2016 Task Authorizations (FY 2016): Seventeen (17)
 Paid to Date: \$4,982,930.76
 Pending Task Authorizations: None

Outstanding Invoices

Task Authorization Name	Invoice Period	Invoice Amount	Submitted to Approval	Status
Task Order				
TO 12 - PS 0466	04/01/16 - 05/31/16	\$678.47	06/22/16	Active
TO 18 - ACP FM Replacement	04/01/16 - 05/31/16	\$442.70	07/11/16	Active
TO 19 - ACP FM Replacement	04/01/16 - 05/31/16	\$2,853.26	06/22/16	Active
TO 22 - 48-Inch Interconnection	12/09/15 - 05/23/16	\$19,230.92	07/14/16	Active
TO 24 - PS 0301	04/01/16 - 05/31/16	\$90,915.54	07/11/16	Active
TO 26 - Rehab 54-Inch FM	04/01/16 - 05/31/16	\$10,996.49	07/11/16	Active
TO 27 - PS 0414	04/01/16 - 05/31/16	\$30,042.73	07/11/16	Active
TO 28 - PS 0416	04/01/16 - 05/31/16	\$32,398.35	07/11/16	Active
TO 29 - PS 0415	04/01/16 - 05/31/16	\$104,124.17	07/11/16	Active
TO 30 - PS 0417	04/01/16 - 05/31/16	\$103,065.80	07/11/16	Active
TO 38 - ACP FM Replacement	12/21/15 - 06/03/16	\$58,258.15	07/11/16	Active
TO 44 / REV 01 - 48-Inch PCCP	04/01/16 - 05/31/16	\$114,922.29	07/11/16	Active