

Activity ID	Activity Name	Start *	Substantial ** Completion	EPA Compliance Date	Rainbow Layout																														
					2019				2020				2021				2022				2023				2024				2025						
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
WASD Consent Decree Schedule - April 2022 Update					14-Aug-09 A	27-Sep-27	27-Sep-27																												
0. General Compliance Activities					31-Mar-14 A	23-Apr-24		0. General Compliance Activities																											
Reporting Requirements					31-Mar-14 A	01-Mar-22 A		Reporting Requirements																											
Program Management/Construction Management Support					06-Jun-14 A	23-Apr-24		Program Management/Construction Management Support																											
1. South District WWTP					14-Aug-09 A	14-Apr-25	16-Nov-25	1. South District WWTP																											
1.01 Headworks					14-Aug-09 A	06-Nov-19 A	23-Feb-20	1.01 Headworks																											
1.02 Oxygen Production					17-Nov-14 A	22-Apr-23	25-Feb-22	1.02 Oxygen Production																											
1.03 Oxygenation Trains					02-Oct-13 A	14-Apr-25	16-Nov-25	1.03 Oxygenation Trains																											
1.03 (1) - Oxygenation Trains Structural Rehab					02-Oct-13 A	31-Jul-20 A	16-Nov-25	1.03 (1) - Oxygenation Trains Structural Rehab																											
1.03 (2) - Oxygenation Trains - Mixer Upgrade/Electrical Building (OOL ST-1B)					22-Feb-16 A	14-Apr-25	16-Nov-25	1.03 (2) - Oxygenation Trains - Mixer Upgrade/Electrical Building (OOL ST-1B)																											
1.03 (3) - Oxygenation Trains - SS 5/6 and SS 15/16 (OOL ST-2D-B)					12-Jan-17 A	10-Jun-23	16-Nov-25	1.03 (3) - Oxygenation Trains - SS 5/6 and SS 15/16 (OOL ST-2D-B)																											
1.04 Chlorine Building					15-Aug-17 A	27-Jan-22 A	07-Aug-23	1.04 Chlorine Building																											
1.05 Effluent Pump Station					19-Nov-13 A	21-May-22	07-Apr-22	1.05 Effluent Pump Station																											
1.05 (1) Effluent Pump Station Wetwell Rehab					05-Jul-16 A	26-May-20 A	07-Apr-22	1.05 (1) Effluent Pump Station Wetwell Rehab																											
1.05 (2) Effluent Pump Station Building Improvements & Pumps 1-6 Equip.					03-Mar-16 A	21-May-22	07-Apr-22	1.05 (2) Effluent Pump Station Building Improvements & Pumps 1-6 Equip.																											
1.05 (3) Effluent Pump Station Electrical Equipment (Pumps 7-9)					19-Nov-13 A	23-Jan-16 A	07-Apr-22	1.05 (3) Effluent Pump Station Electrical Equipment (Pumps 7-9)																											
1.06 Gravity Sludge Thickeners					03-Jul-14 A	31-Dec-22	06-Jan-23	1.06 Gravity Sludge Thickeners																											
1.07 Digesters and Control Building					30-Jun-14 A	12-Jul-23	21-Nov-23	1.07 Digesters and Control Building																											
1.08 Dewatering Facility					19-Dec-14 A	31-Dec-22	06-Jan-23	1.08 Dewatering Facility																											
1.09 FOG Removal Facility					08-Jul-14 A	26-Mar-19 A	24-May-19	1.09 FOG Removal Facility																											
1.10 Odor Control					25-Jan-18 A	06-Jan-23	25-Apr-23	1.10 Odor Control																											
1.11 General Electrical					25-Oct-16 A	21-Sep-23	26-Mar-21	1.11 General Electrical																											
1.11 (1.1) SDWWTP Substations 9-12					15-Jun-17 A	15-Apr-23	26-Mar-21	1.11 (1.1) SDWWTP Substations 9-12																											
1.11 (1.2) SDWWTP Generator Repairs					25-Oct-16 A	21-Sep-23	26-Mar-21	1.11 (1.2) SDWWTP Generator Repairs																											
1.11 (2) Elect. Feeder Bldg 1 to Effluent PS 1-6 (Project 1.05(2))					24-Oct-17 A	21-May-22	26-Mar-21	1.11 (2) Elect. Feeder Bldg 1 to Effluent PS 1-6 (Project 1.05(2))																											
1.12 Chlorine Contact Chamber					24-Aug-15 A	05-Apr-21 A	18-Jun-21	1.12 Chlorine Contact Chamber																											
1.12 (1) Chlorine Contact Chamber Actuator Replacement					24-Aug-15 A	05-Jun-18 A	18-Jun-21	1.12 (1) Chlorine Contact Chamber Actuator Replacement																											
1.12 (2) Chlorine Contact Chamber Structural Rehab & Sluice Gates Replacement					05-Jul-16 A	05-Apr-21 A	18-Jun-21	1.12 (2) Chlorine Contact Chamber Structural Rehab & Sluice Gates Replacement																											
2. Central District WWTP					01-Mar-11 A	26-Apr-27	27-Sep-27	2. Central District WWTP																											
2.01 Miscellaneous Electrical Improvements					11-Jun-14 A	31-Oct-22	14-Jun-21	2.01 Miscellaneous Electrical Improvements																											
2.01 (1) Substations 1 & 2					24-Jul-15 A	05-May-16 A	14-Jun-21	2.01 (1) Substations 1 & 2																											
2.01 (2) Substations 3, 4A, 4B, 5 & 6 (Project 2.27(2))					13-Apr-15 A	18-Dec-18 A	14-Jun-21	2.01 (2) Substations 3, 4A, 4B, 5 & 6 (Project 2.27(2))																											
2.01 (3) Substations 9 & 10 (Project 2.10(1))					11-Mar-16 A	31-Oct-22	14-Jun-21	2.01 (3) Substations 9 & 10 (Project 2.10(1))																											
2.01 (4) Substations 11 & 12 (Project 2.11)					24-Aug-16 A	01-Jul-21 A	14-Jun-21	2.01 (4) Substations 11 & 12 (Project 2.11)																											
2.01 (5) Substations 15 & 16 (Project 2.15(1))					11-Jun-14 A	23-Sep-21 A	14-Jun-21	2.01 (5) Substations 15 & 16 (Project 2.15(1))																											
2.01 (6) Substations 17 & 18 (Project 2.19(2)a)					04-Jun-15 A	04-Oct-19 A	14-Jun-21	2.01 (6) Substations 17 & 18 (Project 2.19(2)a)																											
2.01 (7) Substations 7A, 8A, 9A, & 10A					17-Oct-16 A	17-Nov-21 A	14-Jun-21	2.01 (7) Substations 7A, 8A, 9A, & 10A																											
2.02 Building Improvements					26-Mar-14 A	17-Jan-20 A	26-Sep-19	2.02 Building Improvements																											
2.02 (1)a CD Building Improvements - Admin Asbestos Abatement					26-Mar-14 A	01-Jun-15 A	26-Sep-19	2.02 (1)a CD Building Improvements - Admin Asbestos Abatement																											
2.02 (1)b CD Administration Building Interior Improvements					26-Jan-15 A	17-Jan-18 A	26-Sep-19	2.02 (1)b CD Administration Building Interior Improvements																											
2.02 (1)c CD Misc. Roof Improvements					31-Jan-15 A	19-Oct-16 A	26-Sep-19	2.02 (1)c CD Misc. Roof Improvements																											
2.02 (2) Remodel Bathrooms, Locker Rooms & Showers					19-Dec-14 A	17-Jan-20 A	26-Sep-19	2.02 (2) Remodel Bathrooms, Locker Rooms & Showers																											
2.03 Headworks/Grit Basin Plant 1					05-Jun-14 A	07-Mar-19 A	16-Mar-19	2.03 Headworks/Grit Basin Plant 1																											
2.04 Headworks/Grit Basin Plant 2					05-Jun-14 A	13-Aug-19 A	23-Aug-19	2.04 Headworks/Grit Basin Plant 2																											
2.05 Oxygenation Trains Plant 1					01-Mar-11 A	22-Jun-18 A	12-Apr-19	2.05 Oxygenation Trains Plant 1																											
2.06 Oxygenation Trains Plant 2					01-Mar-11 A	28-Sep-21 A	14-Apr-22	2.06 Oxygenation Trains Plant 2																											
2.07 Secondary Clarifiers Plant 1					11-Jul-15 A	12-Jun-26	15-Aug-26	2.07 Secondary Clarifiers Plant 1																											
2.07 (1) Secondary Clarifiers Plant 1					10-May-17 A	12-Jun-26	15-Aug-26	2.07 (1) Secondary Clarifiers Plant 1																											
2.07 (2) Secondary Clarifiers Plant 1 Tank Mechanisms					11-Jul-15 A	25-Oct-25	15-Aug-26	2.07 (2) Secondary Clarifiers Plant 1 Tank Mechanisms																											
2.07 (3) Secondary Clarifiers Plant 1 Structural Rehab					15-Jul-15 A	10-Sep-25	15-Aug-26	2.07 (3) Secondary Clarifiers Plant 1 Structural Rehab																											

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MIAMI-DADE WATER & SEWER DEPARTMENT CONSENT DECREE PROGRAM PROJECT PHASE SUMMARY

Date	Revision	Checked	Approved
14-Jul-14	Revision 0		
15-Feb-22	Jan 2022 Update		
15-Mar-22	Feb 2022 Update		
15-Apr-22	March 2022 Update		
16-May-22	April 2022 Update		

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					2019				2020				2021				2022				2023				2024				2025			
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2.08 Secondary Clarifiers Plant 2		16-Mar-16 A	07-Jun-24	01-Dec-24	2.08 Secondary Clarifiers Plant 2																											
2.08 (1) Secondary Clarifiers Plant 2		16-Mar-16 A	14-Sep-23	01-Dec-24	2.08 (1) Secondary Clarifiers Plant 2																											
2.08 (2) Secondary Clarifiers Plant 2 Tank Mechanisms		21-Nov-18 A	07-Jun-24	01-Dec-24	2.08 (2) Secondary Clarifiers Plant 2 Tank Mechanisms																											
2.08 (3) Secondary Clarifiers Plant 2 Structural Rehab		14-Jul-17 A	01-Jun-24	01-Dec-24	2.08 (3) Secondary Clarifiers Plant 2 Structural Rehab																											
2.09 Return Sludge PS Plant 1		10-May-17 A	24-Jul-26	15-Aug-26	2.09 Return Sludge PS Plant 1																											
2.10 Return Sludge PS Plant 2		15-Jul-15 A	14-Sep-23	01-Dec-24	2.10 Return Sludge PS Plant 2																											
2.10 (1) Return Sludge PS Plant 2 - RAS Pump		15-Jul-15 A	14-Sep-23	01-Dec-24	2.10 (1) Return Sludge PS Plant 2 - RAS Pump																											
2.10 (2) Return Sludge PS Plant 2 - RAS Line		13-Jan-16 A	07-Jul-17 A	01-Dec-24	2.10 (2) Return Sludge PS Plant 2 - RAS Line																											
2.11 Effluent Pump Station		19-Feb-16 A	01-Jul-21 A	21-Jun-21	2.11 Effluent Pump Station																											
2.12 Gravity Sludge Thickeners Plant 1		02-Feb-15 A	26-Feb-23	13-Jan-23	2.12 Gravity Sludge Thickeners Plant 1																											
2.13 Gravity Sludge Thickeners Plant 2		11-Jun-14 A	26-Feb-23	13-Jan-23	2.13 Gravity Sludge Thickeners Plant 2																											
2.14 Digesters Plant 1		14-Mar-17 A	07-Jul-25	19-Jan-26	2.14 Digesters Plant 1																											
2.14.1 Cluster 1		01-May-22	07-Apr-25	19-Jan-26	2.14.1 Cluster 1																											
2.14.2 Cluster 2		14-Mar-17 A	07-Jul-25	19-Jan-26	2.14.2 Cluster 2																											
2.15 Digesters Plant 2		11-Jun-14 A	03-Feb-24	18-Jun-23	2.15 Digesters Plant 2																											
2.15.1 Cluster 1		11-Jun-14 A	03-Jun-22	18-Jun-23	2.15.1 Cluster 1																											
2.15.2 Cluster 2		19-Dec-14 A	25-Jun-22	18-Jun-23	2.15.2 Cluster 2																											
2.15.3 Cluster 3		13-Apr-16 A	03-Feb-24	18-Jun-23	2.15.3 Cluster 3																											
2.16 Dewatering Building		02-Feb-15 A	26-Feb-23	13-Jan-23	2.16 Dewatering Building																											
2.17 Chlorination Facilities		01-Oct-13 A	27-Jul-18 A	15-Oct-18	2.17 Chlorination Facilities																											
2.18 Odor Control Systems		06-Oct-14 A	26-Feb-23	13-Jan-23	2.18 Odor Control Systems																											
2.18 (1) Headworks Odor Controls System (Project 2.03/2.04)		06-Oct-14 A	11-Sep-19 A	13-Jan-23	2.18 (1) Headworks Odor Controls System (Project 2.03/2.04)																											
2.18 (2) Dewatering Odor Control System (Project 2.16)		01-May-15 A	26-Feb-23	13-Jan-23	2.18 (2) Dewatering Odor Control System (Project 2.16)																											
2.19 Co-Gen Improvements		22-Nov-12 A	31-Jul-22	21-May-20	2.19 Co-Gen Improvements																											
2.19 (1) Co-Gen Generator Replacement		22-Nov-12 A	27-Jan-16 A	21-May-20	2.19 (1) Co-Gen Generator Replacement																											
2.19 (2)a Co-Gen Biogas Treatment Facilities		19-Dec-14 A	31-Jul-22	21-May-20	2.19 (2)a Co-Gen Biogas Treatment Facilities																											
2.19 (2)b Co-Gen Restroom and Building Rehab		14-Apr-16 A	18-May-20 A	21-May-20	2.19 (2)b Co-Gen Restroom and Building Rehab																											
2.21 Pump Station No.1		16-Jun-15 A	19-Dec-19 A	26-Feb-21	2.21 Pump Station No.1																											
2.22 Pump Station No.2		30-Sep-14 A	19-Aug-22	25-May-19	2.22 Pump Station No.2																											
2.23 O2 Plant Process Controls Phase 2		01-Oct-13 A	25-Apr-16 A	09-Mar-17	2.23 O2 Plant Process Controls Phase 2																											
2.24 Gas Monitoring and Alarms		19-Dec-14 A	29-Sep-17 A	19-Sep-17	2.24 Gas Monitoring and Alarms																											
2.25 Ventilation Improvements		11-Jun-14 A	23-Aug-21 A	27-Feb-25	2.25 Ventilation Improvements																											
2.25 (2) Headworks HVAC Improvements (Project 2.03/2.04)		06-Oct-14 A	13-Aug-19 A	27-Feb-25	2.25 (2) Headworks HVAC Improvements (Project 2.03/2.04)																											
2.25 (3) Digester Control Building HVAC Improvements (Project 2.15(1))		11-Jun-14 A	23-Aug-21 A	27-Feb-25	2.25 (3) Digester Control Building HVAC Improvements (Project 2.15(1))																											
2.25 (4) Pump Station 1 HVAC Improvements (Project 2.21)		15-Oct-16 A	19-Dec-19 A	27-Feb-25	2.25 (4) Pump Station 1 HVAC Improvements (Project 2.21)																											
2.25 (5) Pump Station 2 HVAC Improvements (Project 2.22)		15-Apr-15 A	23-Aug-21 A	27-Feb-25	2.25 (5) Pump Station 2 HVAC Improvements (Project 2.22)																											
2.26 Rehabilitation of Walkways and Stairways		01-Oct-13 A	26-Apr-27	27-Sep-27	2.26 Rehabilitation of Walkways and Stairways																											
2.27 Oxygen Production		19-Dec-14 A	10-Nov-21 A	13-Feb-22	2.27 Oxygen Production																											
2.27 (1) Oxygen Production Site Preparation		28-Jan-16 A	29-Jun-17 A	13-Feb-22	2.27 (1) Oxygen Production Site Preparation																											
2.27 (2) Oxygen Production Design-Build		19-Dec-14 A	10-Nov-21 A	13-Feb-22	2.27 (2) Oxygen Production Design-Build																											
2.28 SCADA RTU Upgrades		01-Oct-13 A	10-Feb-14 A	29-Mar-14	2.28 SCADA RTU Upgrades																											
2.29 High Strength Influent Impact Study		12-Feb-13 A	29-May-14 A	24-Jun-14	2.29 High Strength Influent Impact Study																											
2.CM CDWWTP CM Office & Contractor Trailers Site Prep		05-Nov-15 A	12-Sep-18 A		2.CM CDWWTP CM Office & Contractor Trailers Site Prep																											
2.TE CD Temporary Electrical Facilities		26-Feb-16 A	31-Aug-18 A		2.TE CD Temporary Electrical Facilities																											
2.SM CDWWTP Stormwater Master Plan		27-Jun-16 A	28-Jul-17 A		2.SM CDWWTP Stormwater Master Plan																											
3. North District WWTP		20-Mar-13 A	20-Dec-25	24-Aug-27	3. North District WWTP																											
3.01 Headworks and Sludge Degritting & Transfer		20-Mar-13 A	06-Dec-17 A	07-Apr-18	3.01 Headworks and Sludge Degritting & Transfer																											
3.02 Primary Clarifiers and Odor Control		03-Sep-14 A	31-Aug-22	06-Apr-23	3.02 Primary Clarifiers and Odor Control																											
3.02 (1) Replace Mechanisms for Primary Clarifiers #4 & 6		01-Dec-16 A	20-Feb-19 A	06-Apr-23	3.02 (1) Replace Mechanisms for Primary Clarifiers #4 & 6																											
3.02 (2) Primary Clarifiers and Odor Control (Remaining Scope of Work)		03-Sep-14 A	31-Aug-22	06-Apr-23	3.02 (2) Primary Clarifiers and Odor Control (Remaining Scope of Work)																											

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MIAMI-DADE WATER & SEWER DEPARTMENT CONSENT DECREE PROGRAM PROJECT PHASE SUMMARY

Date	Revision	Checked	Approved
14-Jul-14	Revision 0		
15-Feb-22	Jan 2022 Update		
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3.03	Oxygenation Trains	25-Apr-17 A	20-Dec-25	06-Mar-26	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.04	Oxygen Production	21-Jul-17 A	20-Dec-25	06-Mar-26	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.05	Secondary Clarifiers	23-May-14 A	15-May-23	24-Aug-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.05 (1)	Secondary Clarifiers (Replace Mechanisms #1-10)	28-Aug-14 A	30-Mar-17 A	24-Aug-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.05 (2)	Secondary Clarifiers (Remaining Scope of Work)	23-May-14 A	15-May-23	24-Aug-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.06	Disinfection	21-Apr-14 A	05-Mar-22 A	09-Sep-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.07	Effluent Disposal	21-Feb-14 A	18-Jul-18 A	28-Dec-21	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.08	Plant Wide Electrical	01-May-14 A	02-Mar-21 A	20-Aug-22	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.08 (1)	NDWWTP General Electrical In-house Construction (Feeders 1-2)	01-May-14 A	15-Jan-16 A	20-Aug-22	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.08 (2)	Electrical Feeders 3-6 (Project 3.01)	01-May-14 A	06-Dec-17 A	20-Aug-22	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.08 (4)	Electrical Feeders 9-14	10-Jan-17 A	02-Mar-21 A	20-Aug-22	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.09	Flood Mitigation	04-Apr-14 A	24-Jun-16 A	13-Aug-17	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.10	Yard Piping Replacement	05-Apr-15 A	24-May-16 A	04-Dec-21	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
3.11	SCADA RTU Upgrades	30-Sep-13 A	26-Nov-14 A	24-Mar-15	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.	Wastewater Collection & Transmission Line	01-Oct-11 A	27-Sep-27	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01	Collection System I/I Repairs	01-Oct-13 A	27-Sep-27	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01 (1.0)	PMCM CIPP I/I Repairs	01-Feb-15 A	31-Jul-18 A	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01 (1.1)	PMCM Dig & Replace I/I Repairs	01-Mar-15 A	22-Jul-18 A	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01 (1.2)	PMCM SSES I/I	01-Mar-15 A	18-Aug-17 A	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01 (2)	PSIP Program I/I Repairs	01-Oct-13 A	31-Dec-16 A	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01 (3)	MDWASD CM Team I/I Repairs	01-Oct-13 A	27-Sep-27	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.01 (4)	WWCTLD WASD In-House I/I Repairs	01-Oct-13 A	27-Sep-27	27-Sep-27	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.02	Government Cut FM - Phase 1&2	01-Oct-11 A	30-Sep-13 A	30-Sep-13	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.03	Government Cut FM - Phase 3	30-Jan-13 A	23-Nov-16 A	08-Apr-17	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.04	North Dade 72 inch PCCP FM Rehabilitation	13-May-13 A	05-May-16 A	05-Mar-18	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.05	South Dade 54 inch PCCP FM Rehabilitation	05-Aug-14 A	14-Sep-18 A	23-Dec-18	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.05 (1)	48/54" FM from SW 127 Ave/SW 280 St. to SW 107 Ave/SW 248 St (Phase 1)	05-Aug-14 A	14-Sep-18 A	23-Dec-18	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.06	Replacement of Tamiami Canal Aerial Crossing FM's at NW 37 Ave	11-Dec-12 A	27-May-14 A	29-Oct-16	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.07	Replacement of 18 inch DIP FM in Miami Lakes	11-Mar-12 A	07-Dec-15 A	09-Apr-17	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.08	Rehabilitation of 54 inch PCCP FM in the City	27-Oct-14 A	29-Aug-18 A	28-May-17	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.08 (1)	Rehab 2 Miles of 54 Inch PCCP FM (Consent Decree)	27-Oct-14 A	28-May-17 A	28-May-17	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.08 (2)	Rehab/Replace an Additional 2 Miles of 54" PCCP FM (Non-Consent Decree)	27-Oct-14 A	29-Aug-18 A	28-May-17	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09	Replace Approximately 30 miles of AC FM Transmission System	28-Aug-12 A	26-Feb-21 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (1)	(27-28), (44-45), (54-56), (57-59), (64), (66) - Asbestos Concrete Pipe (ACP) Cut and Plug	24-Oct-17 A	05-Jun-20 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (2)	Replacement of 2,403 LF of 12" ACP FM - NE 14th Ave. from PS-0455 to Miami Gardens Dr.	24-Apr-14 A	25-Oct-16 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (3-5, 8)	RPQ T1811 Replacement of FM from Pump Station #0356 to NW 183rd and 52nd Ave.	28-Aug-12 A	11-Aug-14 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (6-7)	Replace 325LF of 6" ACP FM from PS #0362 to NW52nd Ct. and 190th St. & 400L Ave.	29-Aug-14 A	18-Aug-17 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (9-13)	Replacement of 6, 8 and 12" ACP FM Between PS#0385, PS#0374 and NW 119th St.	28-Aug-12 A	07-Aug-15 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (14-19)	Replacement of 6, 8 & 10" ACP FM Around PS#0376, 0427, 0375, 0377 and 0375, 0377 and 0368	28-Aug-12 A	03-Jun-15 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (20-21)	Replace 467LF 8" ACP FM from PS#0366 to NW42ndPI/199thTer.& 1792LF 10" ACP FM from PS#0366 to NW42ndPI/199thTer.& 1792LF 10" ACP FM from PS#358 to PS#0352	29-Aug-14 A	06-Mar-17 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (22)	Replacement of 2,013 LF of 6" ACP FM from PS#358 to PS#0352	01-Nov-14 A	01-Mar-17 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (23)	Replacement of 1857 LF of 8" ACP FM from PS#1022 to SW 352nd St & 286LF Along 187 Ave.	03-Jun-15 A	15-Jun-18 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (24)	Replacement of 840 LF of 8" ACP FM Along NW 49th Ct. from PS#0353 to NW 177th St.	01-Nov-14 A	27-Oct-16 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (25-26)	Replacement of 1040 LF of 10" ACP FM from NW173rd Dr/52nd Ave. to NW 177th St/52nd Ave.	01-Nov-14 A	03-Apr-17 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (29-31)	Replace 6" & 12" ACP/PVC FMs from 107th Ave and SW 76 St. and 10" FM from PS#0812	01-Apr-14 A	12-Sep-19 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (32)	Replacement of 684 LF of 12" ACP FM in SW 107th Ave. from 104th St. to Kandal	26-Nov-14 A	13-Oct-17 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (33)	Replace 1701 LF 4" ACP from PVT PS at SW104th Ave. & 169th St. to MH42 at SW 104th Ave. & 169th St. to MH42 at SW 103rd Ave.	12-Feb-16 A	12-Aug-16 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (34-43)	Replace ACP DM with 8" & 12" DI FM from SW108 PI/SW177 St to SW95 Ave/SW163 St.	21-Oct-15 A	21-Apr-20 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (46)	Replacement of 157 LF of 6" ACP FM from SW107th Ct/155th St to SW 107th Ave./155th St.	03-Jun-15 A	21-Apr-20 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (47)	Replacement of 1023 LF of 8" ACP FM from PS#0869 to SW 122nd Ave./88th St.	12-Feb-15 A	01-Feb-17 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										
4.09 (48-53, 63)	Replace 8" & 10" ACP FM with 16", 12" & 8" DIP - SW142 Ave/SW288St to SW123Ct/258St	10-Jun-15 A	01-May-20 A	17-Oct-20	[Gantt bar: 2019 Q1-Q4, 2020 Q1-Q4, 2021 Q1-Q4, 2022 Q1-Q2]																										

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14-Jul-14	Revision 0		
15-Feb-22	Jan 2022 Update		
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					2019			2020			2021			2022			2023			2024			2025					
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4.09 (60-62)	Replace 1500LF 8" ACP FM (PS#1013 - PS#1012), 2550LF 10" (SW144th/SW 280th St) 958LF 8" ACP FM from PS#1002 to SW 152nd Ave. and 304th St.	28-Oct-16 A	21-Aug-19 A	17-Oct-20	4.09 (60-62) Replace 1500LF 8" ACP FM (PS#1013 - PS#1012), 2550LF 10" (SW144th/SW 280th St) 958LF 8" ACP FM from PS#1002 to SW 152nd Ave. and 304th St.																							
4.09 (65)	Replacement of 2,700 LF of 8" ACP FM from PS#1132 Along Bikini Blvd to MH5 in Hanger Rd	28-Oct-16 A	12-Dec-19 A	17-Oct-20	4.09 (65) Replacement of 2,700 LF of 8" ACP FM from PS#1132 Along Bikini Blvd to MH5 in Hanger Rd																							
4.09 (67)	Replace 2,700 LF of 8" ACP FM from PS#1132 Along Bikini Blvd to MH5 in Hanger Rd	29-Aug-14 A	26-Feb-21 A		4.09 (67) Replace 2,700 LF of 8" ACP FM from PS#1132 Along Bikini Blvd to MH5 in Hanger Rd																							
4.09 (68)	Replacement of 3,400 LF of 6" and 8" ACP FM, from PS#0364 to NW 199th St./42nd Ave.	29-Aug-14 A	14-Mar-17 A	17-Oct-20	4.09 (68) Replacement of 3,400 LF of 6" and 8" ACP FM, from PS#0364 to NW 199th St./42nd Ave.																							
4.09 (69)	Replacement of 2,320 LF of 12" ACP FM from PS#0333 South to Miami Lakes Dr.	16-Jun-14 A	27-Oct-16 A	17-Oct-20	4.09 (69) Replacement of 2,320 LF of 12" ACP FM from PS#0333 South to Miami Lakes Dr.																							
4.09 (70)	Replace 8000LF of 10" ACP FM at US-1 from SW 184th St. to N. of Caribbean Blvd	13-Sep-14 A	16-Mar-16 A	17-Oct-20	4.09 (70) Replace 8000LF of 10" ACP FM at US-1 from SW 184th St. to N. of Caribbean Blvd																							
4.09 (71)	Replace 8" ACP FM from PS#0445, West to NW 207th St, 4" From PS#0444 to NW 207th St	01-Nov-14 A	24-Apr-19 A	17-Oct-20	4.09 (71) Replace 8" ACP FM from PS#0445, West to NW 207th St, 4" From PS#0444 to NW 207th St																							
4.09 (73)	Replace 14,350 LF of 10", 8" and 6" ACP FM from PS#0728, PS#0709, PS#0738, PS#0735, PS#0730	29-Aug-14 A	10-Oct-19 A	17-Oct-20	4.09 (73) Replace 14,350 LF of 10", 8" and 6" ACP FM from PS#0728, PS#0709, PS#0738, PS#0735, PS#0730																							
4.10	Opa-Locka Airport 48" PCCP Force Main Replacement	17-Dec-14 A	27-Oct-24	25-Oct-18	4.10 Opa-Locka Airport 48" PCCP Force Main Replacement																							
4.10 (1)	Rehab Existing 48" FM Along North Side of Biscayne Canal from NW 37th Ave. to NW 32nd Ave.	17-Aug-15 A	27-Oct-17 A	25-Oct-18	4.10 (1) Rehab Existing 48" FM Along North Side of Biscayne Canal from NW 37th Ave. to NW 32nd Ave.																							
4.10 (2)	Opa-Locka Airport 48" PCCP Force Main Replacement (Sections 1 and 2)	17-Dec-14 A	11-May-18 A	25-Oct-18	4.10 (2) Opa-Locka Airport 48" PCCP Force Main Replacement (Sections 1 and 2)																							
4.10 (3)	Replace 16" FM Along NW 159th St. from NW 57th St. to NW 54th St.	07-Mar-16 A	14-Dec-17 A	25-Oct-18	4.10 (3) Replace 16" FM Along NW 159th St. from NW 57th St. to NW 54th St.																							
4.10 (4)	Opa-Locka Airport Concessions Project	12-Oct-16 A	27-Oct-24		4.10 (4) Opa-Locka Airport Concessions Project																							
5. Sewer Pump Station System		12-Dec-10 A	05-Feb-23	24-Jan-22	5. Sewer Pump Station System																							
5.01	Upgrade of PS#0418	01-Nov-13 A	08-Nov-19 A	22-Oct-19	5.01 Upgrade of PS#0418																							
5.02	Upgrade of PS#0691	04-Aug-14 A	08-Nov-19 A	27-Jan-19	5.02 Upgrade of PS#0691																							
5.03	Upgrade of PS#0692	04-Aug-14 A	17-Nov-20 A	17-Jun-20	5.03 Upgrade of PS#0692																							
5.04	Replacement of Switchgear PS#0414 and Generator Replacement	17-Oct-14 A	05-Feb-23	15-Jun-19	5.04 Replacement of Switchgear PS#0414 and Generator Replacement																							
5.04 (1)	Replacement of Switchgear PS#0414	17-Oct-14 A	11-Jun-19 A	15-Jun-19	5.04 (1) Replacement of Switchgear PS#0414																							
5.04 (2)	Generator Replacement	15-Aug-18 A	05-Feb-23		5.04 (2) Generator Replacement																							
5.05	Replacement of Switchgear and Rehabilitation of Wetwell PS#0415	26-Sep-14 A	13-Nov-19 A	02-Sep-19	5.05 Replacement of Switchgear and Rehabilitation of Wetwell PS#0415																							
5.06	Replacement of Switchgear PS#0416	18-Oct-14 A	11-Jun-19 A	13-Jun-19	5.06 Replacement of Switchgear PS#0416																							
5.07	Replacement of Switchgear and Rehabilitation of Wetwell PS#0417	30-Sep-14 A	01-Jul-20 A	25-Jul-20	5.07 Replacement of Switchgear and Rehabilitation of Wetwell PS#0417																							
5.08	Replacement of Electrical and Mechanical Equipment in PS#0107	06-Apr-15 A	03-Feb-18 A	27-Jan-19	5.08 Replacement of Electrical and Mechanical Equipment in PS#0107																							
5.09	Replacement of Pumping and Electrical Equipment at PS#0301 (w/ Updated E)	08-Sep-14 A	25-Jan-22 A	24-Jan-22	5.09 Replacement of Pumping and Electrical Equipment at PS#0301 (w/ Updated E)																							
5.10	Upgrade of PS#0488	01-Nov-14 A	08-Dec-16 A	09-May-18	5.10 Upgrade of PS#0488																							
5.11	Installation of 48 inch FM from Kendall Dr. to the Suction Side of PS#0536	17-Dec-14 A	13-Feb-19 A	18-May-19	5.11 Installation of 48 inch FM from Kendall Dr. to the Suction Side of PS#0536																							
5.12	Replacement of Switchgear at PS#0187	29-Oct-14 A	25-Mar-19 A	26-Mar-19	5.12 Replacement of Switchgear at PS#0187																							
5.13	Refurbish Emergency Generators and Controls at Regional Pump Stations	12-Sep-14 A	04-Feb-16 A	20-Jul-16	5.13 Refurbish Emergency Generators and Controls at Regional Pump Stations																							
5.14	Upgrade of PS#0086, 0492	19-Mar-12 A	15-Jul-13 A	31-Dec-13	5.14 Upgrade of PS#0086, 0492																							
5.15	Upgrade of PS#0065, 0201, 0334, 0374, 0607	12-Dec-10 A	25-Jan-18 A	31-Dec-15	5.15 Upgrade of PS#0065, 0201, 0334, 0374, 0607																							
5.15 (1)	Pump Station 0065 Compliance Project	01-Aug-14 A	22-Dec-15 A	31-Dec-15	5.15 (1) Pump Station 0065 Compliance Project																							
5.15 (1.1)	FM for Pump Station 0065 Phase 1	01-Aug-14 A	21-Oct-15 A	31-Dec-15	5.15 (1.1) FM for Pump Station 0065 Phase 1																							
5.15 (1.2)	FM for Pump Station 0065 Phase 2 (Non-Consent Decree)	28-Aug-14 A	25-Jan-18 A	31-Dec-15	5.15 (1.2) FM for Pump Station 0065 Phase 2 (Non-Consent Decree)																							
5.15 (2)	Pump Station 0201 Compliance Project	01-Jan-13 A	04-Sep-15 A	31-Dec-15	5.15 (2) Pump Station 0201 Compliance Project																							
5.15 (3)	Pump Station 0334 Compliance Project	01-Jan-13 A	30-Dec-15 A	31-Dec-15	5.15 (3) Pump Station 0334 Compliance Project																							
5.15 (3.1)	FM for Pump Station 0334	01-Jan-13 A	27-Apr-15 A	31-Dec-15	5.15 (3.1) FM for Pump Station 0334																							
5.15 (4)	Pump Station No. 0374 Upgrade	12-Dec-10 A	03-Jan-14 A	31-Dec-15	5.15 (4) Pump Station No. 0374 Upgrade																							
5.15 (4.1)	Pump Station No. 0374 FM Installation	12-Dec-10 A	03-Jan-14 A	31-Dec-15	5.15 (4.1) Pump Station No. 0374 FM Installation																							
5.15 (5)	Pump Station 0607 Compliance Project	01-Jan-13 A	23-Oct-15 A	31-Dec-15	5.15 (5) Pump Station 0607 Compliance Project																							
5.16	Upgrade of PS#0198, 0437, 0466, 0680	03-Nov-14 A	24-Jan-18 A	31-Dec-18	5.16 Upgrade of PS#0198, 0437, 0466, 0680																							
5.16 (1)	Pump Station 0198 Compliance Project	03-Nov-14 A	24-Jan-18 A	31-Dec-18	5.16 (1) Pump Station 0198 Compliance Project																							
5.16 (2)	Pump Station No. 0437 Upgrade	03-Nov-14 A	30-Dec-16 A	31-Dec-18	5.16 (2) Pump Station No. 0437 Upgrade																							
5.16 (3)	Pump Station 0466 Compliance Project	03-Nov-14 A	21-Oct-16 A	31-Dec-18	5.16 (3) Pump Station 0466 Compliance Project																							
5.16 (4)	Pump Station 0680 Upgrade	03-Nov-14 A	01-Dec-16 A	31-Dec-18	5.16 (4) Pump Station 0680 Upgrade																							
5.17	Upgrade of PS#0037, 0351, 0370, 0403	05-Oct-15 A	25-Jan-23	20-Nov-18	5.17 Upgrade of PS#0037, 0351, 0370, 0403																							
5.17 (1)	Pump Station 0037 Compliance Project	05-Oct-15 A	14-Nov-17 A	20-Nov-18	5.17 (1) Pump Station 0037 Compliance Project																							
5.17 (1.1)	Pump Station 0037 Pavement Restoration	28-Apr-21 A	25-Jan-23		5.17 (1.1) Pump Station 0037 Pavement Restoration																							
5.17 (2)	Pump Station No. 0351 Upgrade	15-Jan-16 A	01-Dec-17 A	20-Nov-18	5.17 (2) Pump Station No. 0351 Upgrade																							
5.17 (2.1)	Pump Station 0351 FM Replacement	16-Jul-18 A	17-Aug-21 A		5.17 (2.1) Pump Station 0351 FM Replacement																							
5.17 (3)	Pump Station No. 0370 Upgrade and Installation of FM	16-Dec-15 A	11-Jan-18 A	20-Nov-18	5.17 (3) Pump Station No. 0370 Upgrade and Installation of FM																							

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					2019				2020				2021				2022				2023				2024				2025			
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
5.17 (4)	Pump Station 0403 Upgrade	16-Dec-15 A	30-Apr-18 A	20-Nov-18	Pump Station 0403 Upgrade																											
5.18	Upgrade of PS#0441, 0491, 0710, 0827, 0852, 1236	08-Nov-16 A	18-Nov-19 A	13-Dec-19	5.18 Upgrade of PS#0441, 0491, 0710, 0827, 0852, 1236																											
5.18 (1)	Pump Station 0441 Upgrade	08-Nov-16 A	14-Aug-19 A	13-Dec-19	5.18 (1) Pump Station 0441 Upgrade																											
5.18 (2)	Pump Station 0491 Compliance Project	12-Dec-17 A	15-Nov-19 A	13-Dec-19	5.18 (2) Pump Station 0491 Compliance Project																											
5.18 (3)	Pump Station 0710 Compliance Project	22-Nov-16 A	14-Aug-19 A	13-Dec-19	5.18 (3) Pump Station 0710 Compliance Project																											
5.18 (4)	Pump Station 0827 Compliance Project	06-Dec-16 A	18-Nov-19 A	13-Dec-19	5.18 (4) Pump Station 0827 Compliance Project																											
5.18 (5)	Pump Station 0852 Compliance Project	06-Dec-16 A	26-Jul-19 A	13-Dec-19	5.18 (5) Pump Station 0852 Compliance Project																											
5.19	SCADA RTU Upgrades	01-Oct-13 A	23-Nov-15 A	18-Mar-16																												
6.	Supplemental Environmental Project	20-Oct-14 A	26-Dec-18 A	18-Nov-19	6. Supplemental Environmental Project																											
6.0	Supplemental Environmental Project (SEP)	20-Oct-14 A	26-Dec-18 A	18-Nov-19	6.0 Supplemental Environmental Project (SEP)																											
6.1	SEP (Early Phase Work)	09-Jun-15 A	16-Aug-16 A	18-Nov-19																												

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