

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
February 2018

Exhibit A

A. Awarded Contract -

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status
Yes	S-911 Commission District 5 Installation of Port of Miami (POM) 42" WM & POM 10" FM & PS 9141 Replacement	2/14/2018 Contract Award Recommendation Approved to David Mancini and Sons

B. Project Advertised – None

C- Status Change

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status
Yes	DB15-WASD-01 Commission District 1 Design-Build Services for Replacement of Water Mains and Service Conversions in the Miami-Dade County North Miami Beach “Donut Hole” Service Area	Under the Cone of Silence Pending Negotiation Meeting
Yes	E15-WASD-18 Commission District 6 Design of Upgrades to the Hialeah and John E. Preston Water Treatment Plants, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage, and Appurtenant Water Facilities	Under the Cone of Silence Pending CAO Contract Approval

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status
Yes	<p>E15-WASD-19 Various Commission Districts</p> <p>Design of Upgrades to the Alexander Orr Water Treatment Plant, and the South Miami-Dade Water Supply System, which includes the following Plants: Leisure City, Naranja, Elevated Water Tank, Everglades Labor Camp, and Newton Water Treatment Plants; and Ancillary Facilities to those Plants; as well as Well Fields, Re-Pumping Facilities, Remote Storage, and its Appurtenant Facilities</p>	<p>Under the Cone of Silence</p> <p>Pending HDR Engineering, Inc. Contract Approval</p>
No	<p>RFQ00241 Various Commission Districts</p> <p>Financial and Public Private Partnership Advisory (P-3) Services Pool</p>	<p>Under the Cone of Silence</p> <p>Recommendation to Award is being routed for approval.</p>
No	<p>RTQ-00566 Various Commission Districts</p> <p>Deep Injection Wells Drilling and Construction Services for WASD Ocean Outfall Program</p>	<p>Under the Cone of Silence</p> <p>Recommendation to Award is schedule for Committee Review in March 2018.</p>
Yes	<p>DB16-WASD-02 Commission District 7</p> <p>Alexander Orr Water Treatment Plant Drinking Water Laboratory</p>	<p>Under the Cone of Silence</p> <p>Pending Lenmark Corporation Contract Approval</p>
No	<p>DB16-WASD-01 (Consent Decree) Commission District 7 & 8</p> <p>South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities</p>	<p>Under the Cone of Silence</p> <p>Pending County Attorney's Approval</p>

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status
Yes	E17-WASD-01 Various Commission Districts Engineering Services for three (3) Non-Exclusive Professional Services Agreements for Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines	Under the Cone of Silence Pending Aluces Corporation; PE Consulting Engineering, Inc.; Thompson & Associates, Inc. Contract Approval
Yes	DB17-WASD-01 Commission District 7 Central District Wastewater Treatment Plant Oxygen Production Facility Consent Decree 2.27	Under the Cone of Silence 3/06/2018 Proposal Due Date
Yes	W-889 Commission District 9 South Miami Heights Maintenance Facility	Under the Cone of Silence 3/28/2018 Bid Due Date
Yes	S-908 Commission District 8 (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 0692	Under the Cone of Silence 3/19/2018 Bid Due Date
Yes	S-909 Commission District 7 (Consent Decree Project) 2.15(2) CDWWTP Plant 2 Cluster 2 Digester Upgrades	Under the Cone of Silence 2/23/2018 Bids Received

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status
Yes	S-897 Commission District 8 (Consent Decree Project) 1.07 SDWWTP Digesters and Control Building Upgrades Acid Phase and Substation 7 & 8	Under the Cone of Silence 3/05/2018 Bid Due Date
Yes	S-912 Commission District 4 (Consent Decree Project) 3.6 NDWWTP Disinfection	Under the Cone of Silence 2/26/2018 Bids Received
Yes	W-938 Commission District AOWTP East High Service Pump No. 6 Replacement	Under the Cone of Silence 3/20/2018 Bid Due Date
Yes	S-895 Commission District 4 (Consent Decree Project) CD 3.02(2) NDWWTP Primary Clarifiers and Odor Control Upgrades	Under the Cone of Silence 3/14/2018 Bid Due Date
Yes	S-896 Commission District 7 (Consent Decree Project) CD 3.05(2) NDWWTP Secondary Clarifiers Upgrades (Remaining Scope of Work)	Under the Cone of Silence 3/29/2018 Bid Due Date

Exhibit B

Exhibit B shows the preliminary capital expenditures for the month of February 2018 in the amount of \$13,408,815 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$125,146,000.

Exhibit C

Consent Decree Project Number	Description of Project	Summary of Changes
2.24	Gas Monitoring	Total additional charges in the amount of \$17,356.90 for this period.
3.1	Headworks and Sludge Degritting Transfer	Total additional charges in the amount of \$119,490.49 for this period.
4.3	Government Cut FM - Phase 3	Total additional charges in the amount of \$11,098.53 for this period.
5.15	Upgrade of PS #0065, 0201, 0334, 0374, 0607	Total additional charges in the amount of \$744,854.63.
5.16	Upgrade of PS #00198, 0437, 0466, 0680	Project in closeout- Construction Completed