

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
February 2019

Exhibit A

A. Awarded Contract

None

B. Project Advertised – None

None

C. Status Change

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
No	DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	Under the Cone of Silence 3/06/2019 Step 1 Meeting
No	S-918 Commission District 3 Replacement of 8-Inch Sanitary Sewer Sub-Aqueous Crossing (Inverted Siphon) under the Sabal Lake Canal (PS 0021)	Under the Cone of Silence 3/06/2019 Revised Bid Due Date
No	S-922 Commission District 8 SDWWTP CD 1.05(2) Effluent Pump Station Electrical Improvements for Pumps 1 through 6	Under the Cone of Silence 3/14/2019 Bid Due Date

Exhibit B

Exhibit B shows the preliminary capital expenditures for the month of February 2019 in the amount of \$26,458,319 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$181,333,000.

Exhibit C

Consent Decree Project Number	Description of Project	Summary of Changes
2.17	Chlorination Facilities	Total additional charges in the amount of \$1,020,247
3.1	Headworks and Sludge Degritting Transfer	Total additional charges in the amount of \$225,301 for this period.
3.7	Effluent Disposal	Total additional charges in the amount of \$3,303 for this period.
4.3	Government Cut FM – Phase 3	Total additional charges in the amount of \$131 for this period.
4.5	South Dade 54 inch PCCP FM Rehabilitation	Total additional charges in the amount of \$244,108 for this period.
4.8	Rehabilitation of 54 inch PCCP FM in the City of Miami	Total additional charges in the amount of \$3,926 for this period.
4.10	Opa-Locka Airport 48” PCCP force main replacement	Total additional charges in the amount of \$107 for this period.
5.15	Upgrade of PS #0065, 0201, 0334, 0374, 0607	Total additional charges in the amount of \$36,828 for this period.
5.17	Upgrades of PS #0037, 0351, 0370, 0403	Total additional charges in the amount of \$34,667 for this period.
6.0	Supplemental Environmental Project (SEP)	Total additional charges in the amount of \$706,684 for this period.