

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

**Exhibit A**

**A. Awarded Contract**

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
No	DB16-WASD-02 Commission District 7 Alexander Orr Water Treatment Plant Drinking Water Laboratory	1/23/2019 BCC Approved Contract Award Recommendation To Florida Lenmark Corporation

**B. Project Advertised – None**

**C. Status Change**

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
No	W-889 Commission District 9 South Miami Heights Maintenance Facility	1/23/2019 CANCELLED BID – To be re-advertised at a later date
No	S-916 Commission District 6 Rehabilitation of 54-Inch PCCP Force Main on W. Flagler St. from SW 78 Place to Meter Station East of SW 72 Ave.	<b>Under the Cone of Silence</b>  12/11/2018 Bids Received
Yes	S-914 Commission District 8 (Consent Decree Project) 1.11 General Electrical Design Sub Station 9, 10, 11 & 12	<b>Under the Cone of Silence</b>  12/05/2018 Bids Received

<b>Accelerate Ordinance No. 14-77 (Yes/No)</b>	<b>ISD Project No. &amp; Project Description &amp; Commission Districts</b>	<b>Project Status and Comments</b>
No	S-920 Commission District 7 CDWWTP Municipal Injection Wells (CE-2) under Injection Wells Prequalification Pool	<b>Under the Cone of Silence</b>  12/07/2018 Bids Received
No	S-921 Commission District 8 SDWWTP Municipal Injection Wells (SE-2) under Injection Wells Prequalification Pool	<b>Under the Cone of Silence</b>  12/07/2018 Bids Received

### **Exhibit B**

Exhibit B shows the preliminary capital expenditures for the month of January 2019 in the amount of \$40,369,722 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$148,790,000.

### **Exhibit C**

<b>Consent Decree Project Number</b>	<b>Description of Project</b>	<b>Summary of Changes</b>
3.1	Headworks and Sludge Degritting Transfer	Total additional charges in the amount of \$11,013 for this period.
3.7	Effluent Disposal	Total additional charges in the amount of \$12,075 for this period.
4.5	South Dade 54 inch PCCP FM Rehabilitation	Total additional charges in the amount of \$11,108 for this period.
4.8	Rehabilitation of 54 inch PCCP FM in the City of Miami	Total additional charges in the amount of \$75,913 for this period.
5.17	Upgrades of PS #0037, 0351, 0370, 0403	Total additional charges in the amount of \$22,685 for this period.
6.0	Supplemental Environmental Project (SEP)	Project completed as of December 26, 2018. Total recorded actuals as of the end of December have been included for this period.