

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

**Exhibit A – WASD Infrastructure Projects in Procurement**

- A. Awarded Contracts - NONE
- B. Projects Advertised – NONE
- C. Status Change - NONE

**Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of June 2019 in the amount of \$44,326,390 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$356,274,245.

**Exhibit C – Status of Consent Decree Projects**

Item	Consent Decree Project	Summary of Changes
<b>Current, Consent Decree Total Cost</b>		
All Items		Project costs are updated monthly, based on actual expenditures.
<b>Project Phase</b>		
No Changes		
<b>Phase % Complete</b>		
All Items		Project phase % complete are updated monthly, as projects progress to completion.
<b>Actual Compliance Date</b>		
No Changes		
<b>Stipulated Penalties</b>		
See Page 3 and 4 of attached Exhibit C for Chart of Stipulated Penalties received May 2019 and paid June 2019.		