

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

**Exhibit A**

**A. Awarded Contract** – None

**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
Yes	DB14-WASD-09 Various Commission Districts  Design-Build Services for Installation of a 36-inch Diameter Sanitary Sewer Force Main located at 107 Avenue between N.W. 7 Street to N.W. 25 Street	<b>Under the Cone of Silence</b>  Pending Approval to Reject All Bids
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	<b>Under the Cone of Silence</b>  3/21/2018 First 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	<b>Under the Cone of Silence</b>  Pending Contract Award Recommendation Approval

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
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><b>Under the Cone of Silence</b></p> <p>Pending Contract Award Recommendation 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><b>Under the Cone of Silence</b></p> <p>Recommendation to Award is scheduled for Committee Review in April 2018</p>
No	<p>DB16-WASD-01 Commission District 7 &amp; 8 (Consent Decree)</p> <p>South &amp; Central District Wastewater Treatment Plants Dewatering Thickening Facilities</p>	<p><b>Under the Cone of Silence</b></p> <p>Pending Contract Award Recommendation Approval</p>
Yes	<p>E17-WASD-01 Various Commission Districts</p> <p>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</p>	<p><b>Under the Cone of Silence</b></p> <p>Pending Contract Award Recommendation Approval</p>

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	DB17-WASD-01 Commission District 7  Central District Wastewater Treatment Plant Oxygen Production Facility Consent Decree 2.27	<b>Under the Cone of Silence</b>  3/23/2018 Step 2 Meeting
Yes	W-889 Commission District 9  South Miami Heights Maintenance Facility	<b>Under the Cone of Silence</b>  04/18/2018 Revised Bid Due Date  Step 2 Meeting
Yes	S-908 Commission District 8 (Consent Decree Project)  2.15(2) CDWWTP Plant 2 Cluster 2 Digester Upgrades	<b>Under the Cone of Silence</b>  4/02/2018 Revised Bid Due Date
Yes	S-897 Commission District 8 (Consent Decree Project)  1.07 SDWWTP Digesters and Control Building Upgrades Acid Phase and Substation 7 & 8	<b>Under the Cone of Silence</b>  3/20/2018 Revised Bid Due Date
Yes	S-912 Commission District 4 (Consent Decree Project)  3.6 NDWWTP Disinfection	<b>Under the Cone of Silence</b>  3/08/2018 BAFO
Yes	S-882R Commission District 8 (Consent Decree Project)  1.02 Oxygen Production Upgrades SDWWTP	3/23/2018 RTA Approved

<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>
Yes	W-938 Commission District  AOWTP East High Service Pump No. 6 Replacement	<b>Under the Cone of Silence</b>  3/26/2018 Revised Bid Due Date
Yes	S-895 Commission District 4 (Consent Decree Project)  CD 3.02(2) NDWWTP Primary Clarifiers and Odor Control Upgrades	<b>Under the Cone of Silence</b>  4/10/2018 Revised Bid Due Date
Yes	S-896 Commission District 7 (Consent Decree Project)  CD 3.05(2) NDWWTP Secondary Clarifiers Upgrades (Remaining Scope of Work)	<b>Under the Cone of Silence</b>  4/04/2018 Revised Bid Due Date

### **Exhibit B**

Exhibit B shows the preliminary capital expenditures for the month of March 2018 in the amount of \$34,814,162 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$163,348,000.

### **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 \$438,906 for this period.
4.3	Government Cut FM - Phase 3	Total additional charges in the amount of \$22,963 for this period.
5.8	Replacement of Electrical and Mechanical Equipment in PS#0107	Project in closeout – Construction Completed on February 23, 2018. Total expenditures in the amount of \$1,436,999 at time of completion.
5.15	Upgrade of PS #0065, 0201, 0334, 0374, 0607	Total additional charges in the amount of \$5,165 for this period.
5.16	Upgrade of PS #00198, 0437, 0466, 0680	Total additional charges in the amount of \$3,157 for this period.