

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

**Exhibit A**

**A. Awarded Contract**

<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	S-919 Commission Districts 8 & 9  Installation of 14" Nom. Pipe Size HDPE Sewage Force Main Canal Crossing (C-102N) via Horizontal Direction Drill at Old Dixie Hwy. & N. of SW 232 Street using Trenchless Technology	5/31/2018 Contract Award Recommendation Approved to Metro Equipment Service, Inc.  Pending BCC Ratification
Yes	W-938 Commission District  AOWTP East High Service Pump No. 6 Replacement	5/22/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida  Pending BCC Ratification
Yes	S-897 Commission District 8 (Consent Decree Project) 1.07 SDWWTP Digesters and Control Building Upgrades Acid Phase and Substation 7 & 8	5/18/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida  Pending BCC Ratification
Yes	S-909 Commission District (Consent Decree Project)  2.15(2) CDWWTP Plant 2 Cluster 2 Digester Upgrades	5/18/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida  Pending BCC Ratification

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	DB16-WASD-01 Commission District 7 & 8 (Consent Decree)  South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	5/29/2018 Rejection of All Bids Approved  Will be re-advertised under Project No. DB18-WASD-02  Pending BCC Ratification

**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	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>  5/24/2018 First Negotiation Meeting  6/18/2018 Second Negotiation Meeting
Yes	S-908 Commission District 8 (Consent Decree Project)  5.3 Upgrades to Sewage Pump Station No. 0692	5/29/2018 Rejection of All Bids Approved  Will be re-advertised as S-908R
Yes	S-882R Commission District 8 (Consent Decree Project)  1.02 Oxygen Production Upgrades SDWWTP	<b>Under the Cone of Silence</b>  6/14/2018 Revised Bid Due Date

<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	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>  5/21/2018 Bids Received  5/31/2018 BAFO
Yes	S-892 Commission District 7 (Consent Decree Project)  2.08 Secondary Clarifiers Plant 2, 2.10 Return Sludge Ps Plant 2, And 2.01 (3) Electrical Improvements @ CDWWTP	<b>Under the Cone of Silence</b>  6/05/2018 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>  5/15/2018 BAFO  Pending Contract Award Recommendation Approval
Yes	S-907 Commission District 7  CD 2.11 Central District Wastewater Treatment Plant Effluent Pump Station Electrical Improvements	<b>Under the Cone of Silence</b>  7/12/2018 Bid Due Date

### **Exhibit B**

Exhibit B shows the preliminary capital expenditures for the month of May 2018 in the amount of \$32,266,785 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$248,641,000.

## **Exhibit C**

<b>Consent Decree Project Number</b>	<b>Description of Project</b>	<b>Summary of Changes</b>
4.8	Rehabilitation of 54 inch PCCP FM in the City of Miami	Total additional charges in the amount of \$2,425 for this period.
5.10	Upgrade of PS#0488	Total additional charges in the amount of \$332 for this period.
5.15	Upgrade of PS #0065, 0201, 0334, 0374, 0607	Total additional charges in the amount of \$102,356 for this period.
5.16	Upgrade of PS #00198, 0437, 0466, 0680	Total additional charges in the amount of \$14,671 for this period.
5.17	Upgrade of PS #0037, 0351, 0370, 0403	Project complete as of April 30, 2018. Total recorded actuals as of the end of April have been included for this period.