

**Miami-Dade Water and Sewer Department (WASD)**  
**Transparency Report**  
**Summary of Changes**  
**May 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	S-907 Commission District 7 (Consent Decree Project) CD 2.11 Central District Wastewater Treatment Plant Effluent Pump Station Electrical Improvements	5/7/2019 Contract Award Recommendation Approved to PCL Construction (BCC Approved R-506-19)

**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	DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	<b>Under the Cone of Silence</b>  6/07/2019 Step 2 Oral Presentation Meeting
No	DB18-WASD-01 Various Commission Districts Design-Build Services for Installation of a 36-Inch Diameter Sanitary Sewer Force Main on N.W. 107 Avenue from south N.W.7 Street to N.W. 25 Street	<b>Under the Cone of Silence</b>  6/04/2019 Step 2 Pre-Submittal Project Briefing

<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-946 Various Commission Districts Two-Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Cured-In-Place Pipe lining Method with County OTR for an Add'l. Two Years on a Yearly Basis	<b>Under the Code of Silence</b>  6/14/2019 Bid Due Date
No	S-914 Commission District 8 (Consent Decree Project) 1.11 General Electrical Design SubStation 9, 10, 11 & 12	<b>Under the Cone of Silence</b>  5/28/2019 Request to Reject all Bids filed with Clerk
No	S-918 Commission District 3 Replacement of 8-Inch Sanitary Sewer Sub-Aqueous Crossing (Inverted Siphon) under the Sabal Lake Canal (PS 0021)	<b>Under the Cone of Silence</b>  5/21/2019 Request to Reject all Bids filled with the Clerk
No	S-940 Commission District 4 (Consent Decree Project) CD 5.9 Upgrade of Regional Pump Station 0301	<b>Under the Cone of Silence</b>  6/07/2019 Revised Bid Due Date
No	S-915 Commission District 7 (Consent Decree Project) CD 2.15(3) CDWWTP - Plant 2 Cluster 3 Digester Upgrades	<b>Under the Cone of Silence</b>  Bid Due Date Postponed Until Further Notice

### **Exhibit B**

Exhibit B shows the preliminary capital expenditures for the month of May 2019 in the amount of \$31,916,762 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$311,246,000.

## **Exhibit C**

<b>Item</b>	<b>Consent Decree Project</b>	<b>Summary of Changes</b>
<b>Current, Consent Decree Total Cost</b>		
All Items		Project costs are updated monthly, based on actual expenditures.
<b>Project Phase</b>		
2.2.	Building Improvements	Project phase changed to Construction.
5.9	Replacement of Plumbing and Electrical Equipment	Project phase changed to Procurement.
<b>Phase % Complete</b>		
All Items		Project phase % complete are updated monthly, as projects progress to completion.
<b>Actual Compliance Date</b>		
	No Changes	