

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

**Exhibit A**

**A. Awarded Contract**

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-908R Commission District 8 (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 0692	11/13/2018 Contract Award Recommendation Approved to Poole & Kent
Yes	S-882R Commission District 8 (Consent Decree Project) 1.02 Oxygen Production Upgrades SDWWTP	10/12/2018 Contract Award Recommendation Approved to Poole & Kent

**B. Project Advertised**

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	Under the Cone of Silence  11/08/2018 Project Advertised  12/28/2018 Step 1 Proposals Due

**C. Status Change**

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	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.	Under the Cone of Silence  12/06/2018 Revised Bid Due Date
Yes	S-914 Commission District 8 (Consent Decree Project) 1.11 General Electrical Design Sub Station 9, 10, 11 & 12	Under the Cone of Silence  12/05/2018 Revised Bid Due Date
No	S-920 Commission District 7 CDWWTP Municipal Injection Wells (CE-2) under Injection Wells Prequalification Pool	Under the Cone of Silence  12/07/2018 Revised Bid Due Date
No	S-921 Commission District 8 SDWWTP Municipal Injection Wells (SE-2) under Injection Wells Prequalification Pool	Under the Cone of Silence  12/07/2018 Revised Bid Due Date

**Exhibit B**

Exhibit B shows the preliminary capital expenditures for the month of November 2018 in the amount of \$36,686,779 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$71,996,000.

**Exhibit C**

Consent Decree Project Number	Description of Project	Summary of Changes
2.5	Oxygenation Trains Plant 1	Total additional charges in the amount of \$16,036 for this period.
2.17	Chlorination Facilities	Total additional charges in the amount of \$1,968 for this period.

<b>Consent Decree Project Number</b>	<b>Description of Project</b>	<b>Summary of Changes</b>
3.7	Effluent Disposal	Total additional charges in the amount of \$3,374 for this period.
4.3	Government Cut FM – Phase 3	Total additional charges of \$44,787 for this period.
4.5	South Dade 54 inch PCCP FM Rehabilitation	Total additional charges in the amount of \$8,304 for this period.
4.8	Rehabilitation of 54 inch PCCP FM in the City of Miami	Total additional charges in the amount of \$684,307 for this period.
4.10	Opa-Locka Airport 48” PCCP force main replacement	Total additional charges in the amount of \$421,349 for this period.
5.10	Upgrade of PS#0488	Total additional charges in the amount of \$10,949 for this period.
5.17	Upgrade of PS #0037, 0351, 0370, 0403	Total additional charges in the amount of \$60,443 for this period.