

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

**Exhibit A**

**A. Awarded Contract**

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
No	W-944 Commission District 7 AOWTP Lime Kiln Electrical Switchgear Building (Was RPQ P0211)	10/02/2018 BCC Approved Contract Award Recommendation to Lee Construction Group
No	S-896 Commission District 7 (Consent Decree Project) CD 3.05(2) NDWWTP Secondary Clarifiers Upgrades (Remaining Scope of Work)	10/02/2018 BCC Approved Contract Award Recommendation to Daniel O'Connell's Sons
Yes	S-895 Commission District 4 (Consent Decree Project) CD 3.02(2) NDWWTP Primary Clarifiers	10/12/2018 Contract Award Recommendation Approved to Kiewit Infrastructure South, Co.
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	10/12/2018 Contract Award Recommendation Approved to Kiewit Infrastructure South, Co.

**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	W-889 Commission District 9 South Miami Heights Maintenance Facility	Under the Cone of Silence  1/08/2019 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-908R Commissioner District 8 (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 0692	<b>Under the Cone of Silence</b>  Pending Contract Award Recommendation Approval
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. using Trenchless Technology	<b>Under the Cone of Silence</b>  11/29/2018 Revised Bid Due Date
No	S-907 Commission District 7 (Consent Decree Project) CD 2.11 Central District Wastewater Treatment Plant Effluent Pump Station Electrical Improvements	<b>Under the Cone of Silence</b>  Pending Contract Award Recommendation Approval
Yes	S-914 Commission District 8 (Consent Decree Project) 1.11 General Electrical Design Sub Station 9, 10, 11 & 12	<b>Under the Cone of Silence</b>  11/28/2018 Bid Due Date
No	S-920 Commission District 7 CDWWTP Municipal Injection Wells (CE-2) under Injection Wells Prequalification Pool	<b>Under the Cone of Silence</b>  12/04/2018 Revised Bid Due Date
No	S-921 Commission District 8 SDWWTP Municipal Injection Wells (SE-2) under Injection Wells Prequalification Pool	<b>Under the Cone of Silence</b>  12/04/2018 Revised Bid Due Date

## **Exhibit B**

Exhibit B shows the preliminary capital expenditures for the month of October 2018 in the amount of \$29,666,607 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$29,667,000.

## **Exhibit C**

<b>Consent Decree Project Number</b>	<b>Description of Project</b>	<b>Summary of Changes</b>
2.17	Chlorination Facilities	Total additional charges in the amount of \$910 for this period.
3.1	Headworks and Sludge Degritting Transfer	Total additional charges in the amount of \$9,864 for this period.
3.7	Effluent Disposal	Total additional charges in the amount of \$3,190 for this period.
4.5	South Dade 54 inch PCCP FM Rehabilitation	Project substantially completed as of September 14, 2018. Total recorded actuals in the amount of \$37,836,097 for this period.
4.8	Rehabilitation of 54 inch PCCP FM in the City of Miami	Total additional charges in the amount of \$624,366 for this period.
5.17	Upgrade of PS #0037, 0351, 0370, 0403	Total additional charges in the amount of \$49,788 for this period.