

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
December 2017

Exhibit A

A. Awarded Contract

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Firms Awarded, Status and Comments
No	<p>E15-WASD-03A Various Commission Districts</p> <p>Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines for the Water and Sewer Department's Wastewater and Water Collection, Transmission, and Distribution System</p>	<p>12/05/2017 BCC Approved Contract Award Recommendation for the following firms:</p> <ul style="list-style-type: none"> -Ross Engineering, Inc. (Subconsultants: Longitude Surveyors, LLC 5%; Thompson & Associates, Inc. Civil Engineering 43%) -HSQ Group, Inc. (Subconsultant: Aluces Corporation 40%) -A.D.A. Engineering, Inc. (Subconsultant: Hadonne Corp 5%) -SRS Engineering, Inc. (Subconsultant: Hadonne Corp 5%) -Chen Moore and Associates, Inc. (Subconsultant: Longitude Surveyors, LLC 3%) -Premiere Design Solutions, Inc.
Yes	<p>S-904 Commission District 3</p> <p>Furnish and Install 42-inch PCCP/HDPE Force Main along North Miami Avenue</p>	<p>12/05/2017 Contract Awarded to Metro Equipment Services, Inc.</p>

B. Project Advertised

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Firms Awarded, Status and Comments
Yes	S-911 Commission District 5 Installation of Port of Miami (POM) 42" WM & POM 10" FM & PS 9141 Replacement	(Under the Cone of Silence) 11/30/2017 RTA Approved 12/05/2017 Project Advertised

C. Status Change

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Firms Awarded, Status and Comments
No	RFQ00241 Various Commission Districts Financial and Public Private Partnership Advisory (P-3) Services Pool	(Under the Cone of Silence) Pending Finalization of Negotiations
Yes	DB16-WASD-02 Commission District 7 Alexander Orr Water Treatment Plant Drinking Water Laboratory	(Under the Cone of Silence) 11/17/2017 Negotiation Approval with Florida Lemark
No	DB16-WASD-01 (Consent Decree) Commission District 7 & 8 South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	(Under the Cone of Silence) Pending Contract Approval by PC Construction Company
Yes	E17-WASD-01 Various Commission Districts Engineering Services for three (3) Non-Exclusive Professional Services Agreements for Engineering Design and Related Services for the Design	(Under the Cone of Silence) 11/27/2017 Received Negotiations Approval with -Aluces Corporation -PE Consulting Engineering, Inc. -Thompson & Associates, Inc.

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Firms Awarded, Status and Comments
	of a Small Diameter Water and Wastewater Pipelines	
Yes	DB17-WASD-01 Commission District 7 Central District Wastewater Treatment Plant Oxygen Production Facility Consent Decree 2.27	(Under the Cone of Silence) 12/14/2017 Project Briefing & Site Visit
Yes	S-897 Commission District 8 (Consent Decree Project) 1.07 SDWWTP Digesters and Control Building Upgrades Acid Phase and Substation 7 & 8	12/11/17 RTA Approved
Yes	S-912 Commission District 4 (Consent Decree Project) 3.6 NDWWTP Disinfection	12/11/2017 RTA Approved

Exhibit B

Exhibit B shows the preliminary capital expenditures for the month of December 2017 in the amount of \$24,581,232 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$75,647,000.

Exhibit C

Consent Decree Project Number	Description of Project	Summary of Changes
4.3	Government Cut FM - Phase 3	Total additional charges of \$114,582 for this period.
4.5	South Dade 54 inch PCCP FM Rehabilitation	WASD Submitted a delay follow-up letter on 10/10/2017 to amend the regulatory completion date. EPA/FDEP is reviewing the request.