

WASD TRANSPARENCY REPORT – EXHIBIT A

Water & Sewer Infrastructure Projects in Procurement: July 2019

| | Accelerate Ordinance No. 14-77 Yes/No | ISD Project No. & Project Description & Commission Districts | Contract Amount & OMB Project No. | ISD Review SBE Goal (Small Business Enterprise) Architectural/Engineering (A/E), Construction, Goods & Services (G/S) | Proposed Method of Award | Advertisement Date COS Begins | Industry Pre-Submittal Conference (Project Briefing) | First Tier/Step 1 Selection Second Tier/Step 2 Selection Oral Presentation | BCC Committee Meeting BCC Meeting Date | Firms Awarded, Status and Comments * Projects Under the Cone of Silence (COS) |
|---|--|---|-----------------------------------|---|---|-------------------------------|--|---|---|--|
| 1 | No | DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities | \$172,000,000 | Proposing Received Item 14% A/E; 2% G/S; 9.43 Con; 10% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 11/08/2018 | 11/15/2018 | 3/06/2019 | TBD | <p>COS</p> <p>1/11/2019 Step 1 Proposals Due</p> <p>3/26/2019 Step 2 Project Briefing and Site Visit</p> <p>6/07/2019 Step 2 Oral Presentation Meeting</p> <p>7/2/2019 Negotiation Memorandum Approved</p> <p>8/9/2019 First Negotiation Meeting with Poole & Kent Company of Florida</p> |

Summary of Minimum Experience & Qualifications:

- The Lead Constructor must have constructed at least three process facilities of similar size, scope and complexity in wastewater treatment plants.
- The Lead Designer must have designed at least one wastewater process projects with rated capacity of not less than fifty (50) MGD of comparable scope and complexity, and one (1) project consisting on the thickening and/or dewatering process.

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|---|--|---|--|---|--|-------------------------------|--|--|---|---|
| 2 | No | S-916 <i>Commission District 6</i> Rehabilitation of 54-Inch PCCP Force Main on W. Flagler St. from SW 78 Place to Meter Station East of SW 72 Ave. | \$5,120,384.00 | Resubmittal 9/12/2018 Review Item Approved SBE – No Measure, CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 10/02/2018 | 10/11/2018 | TBD | TBD | COS 12/11/2018 Bids Received |
| <p>Summary of Minimum Experience & Qualifications: Bidding restricted only to prequalified members of the prequalification pool for Contract No. RTQ-00298 Trenchless Pipe Installation and Pipe Rehabilitation Services for Group 2. Bidders shall be a member of the prequalified pool and shall hold all required licenses at the time of the bid due date for this project.</p> | | | | | | | | | | |
| 3 | No | DB17-WASD-02 <i>Commission District 6</i> Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston Treatment Plant to West 53 Street | \$32,000,000 9654031- North Miami-Dade-Water Transmission Main Improvements | Review Item Sent 4/11/2018 Proposing 19% SBE A/E 8.4% Constr. 0.5% G/S Review Item Received 5/24/2018 24% SBE A/E 10.0% Constr. 0.5% G/S | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid | 7/25/2018 | 7/31/2018 | 1/16/2019 | TBD | COS 9/28/2018 Proposal Submittal Deadline 12/19/2018 Competitive Selection Committee Approved 1/16/2019 First Step Meeting |

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|---|--|--|--|---|--|--|--|---|--|--|
| Yes/No | | | | | | | | | | |
| <u>Summary of Minimum Experience and Qualifications:</u> <ul style="list-style-type: none"> The construction firm performing the open cut installation work must have a minimum of five (5) years total industry experience as of the date of the solicitation The Lead Designer firm performing the design of the water transmission main installation must have a minimum of five (5) years total industry experience. The construction firm or specialty subcontractor performing the shaft construction shall have successfully constructed at least one (1) deep shaft(s) that was at least 25-foot deep (below grade). | | | | | | | | | | |
| 4 | No | DB18-WASD-01 <i>Various Commission Districts</i> 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 | \$9,600,000 9653371 Peak Flow Management Facilities | Review Item Sent 4/11/2018 Proposing 13% SBE A/E 7.6% Constr. 2.% G/S 6/8/2018 Received 28% A/E 4% G/S 10.60 Constr 10% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 8/7/2018 | 8/21/2018 | 1/10/2019 | TBD | COS 7/17/2018 RTA Approved 8/07/2018 Project Advertised 8/01/2018 Project Briefing 10/12/2018 Proposals Submittal Deadline 11/15/2018 Competitive Selection Committee Approved 1/10/2019 First Step Meeting |

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|--|--|-----------------------------------|--|--------------------------|-------------------------------|--|--|---|--|
| | | | | | | | | | 6/04/2019 Step 2 Pre-Submittal Project Briefing 7/23/2019 Technical Proposals Due 8/27/2019 Step 2 Oral Presentations |

Summary of Minimum Experience and Qualifications:

The Lead Construction firm performing the open cut installation work must have successfully constructed at least one (1) pressure pipeline project(s) of similar size and complexity in an urban environment and a minimum 36-inch nominal diameter pipe.

The Lead Designer firm performing the design of the force main must have designed at least one (1) pressure pipeline project(s) in an urban environment consisting of a minimum thirty-six (36) inch nominal diameter.

The Lead Construction firm performing the shaft construction shall have successfully constructed at least one (1) shaft project(s) that was at least twenty-five (25) feet below ground surface. mum thirty-six (36) inch nominal diameter.

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|---|--|---|-----------------------------------|--|--|-------------------------------|--|---|---|--|
| 5 | No | S-946 <i>Various Commission Districts</i> 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 | \$16,000,000 | 3/06/2019 Review Item Approved SBE – No Measure CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 5/15/2019 | 5/23/2019 | N/A | TBD | COS 6/14/2019 Bid Due Date |
| <p>Summary of Minimum Experience & Qualifications: One of the following licenses is required: General Engineering, State Underground, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically:</p> <ul style="list-style-type: none"> • Bidders shall submit proof that their firm has been successfully engaged in (on a regular basis) with the installation of the proposed liner product for a minimum of one year and has performed repairs of 8-inch through 36-inch (or larger) diameter sewer gravity lines in an aggregate amount of at least 500,000 linear feet in sub-aqueous conditions. • Bidders shall submit proof that the liner product to be installed has a documented minimum amount of 500,000 linear feet of any pipe diameter for a successful wastewater installation in the United States. | | | | | | | | | | |
| 6 | Yes | S-914 <i>Commission District 8 (Consent Decree Project)</i> | \$7,073,307.00 | 9/13/2018 Review Item Approved SBE/GS 4.00% | Invitation to Bid to the lowest responsive, | 10/19/2018 | 10/30/2018 | N/A | TBD | COS 5/28/2019 Request to |

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|--------------------------------|--|-----------------------------------|--|--------------------------|-------------------------------|--|--|---|--|
| Yes/No | | | | | | | | | |
| | 1.11 General Electrical Design SubStation 9, 10, 11 & 12 | | SBE/CONS – 15.37% CWP – 10.00% | responsible bidder | | | | | Reject all Bids filed with Clerk |

Summary of Minimum Experience & Qualifications:

One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code. (See Instruction to Bidders, Section 13). In addition to licensing requirements, Bidders are required to submit proof that his/her firm meet the following:

- The Bidder or Bidder's Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with medium or high voltage power supply systems, including transformers and switchgear.

Also See SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements.

| | | | | | | | | | | |
|---|----|--|----------------|--|--|-----|-----|-----|-----|--------------|
| 7 | No | W-942 <i>Commission District 6</i> 72-Inch Water Main in West 2 nd Avenue between 11 th Street & 13 th Street | \$8,285,999.00 | 9/25/2018 Review Item Approved SBE/GS 3.17% SBE/CONS – 5.27% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | TBD | TBD | N/A | TBD | RTA Approved |
|---|----|--|----------------|--|--|-----|-----|-----|-----|--------------|

Summary of Minimum Experience & Qualifications:

One of the following licenses is required: State General Contractor License, General Engineering License, State Underground Utilities and Excavation License, or Pipeline Engineering License and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. Also Bidders shall be experienced in the installation of prestressed cylinder concrete pipe (PCCP) by providing a minimum of three (3) projects successfully completed with PCCP of a minimum of 42-inches in diameter.

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|---|--|---|-----------------------------------|---|--|-------------------------------|--|--|---|--|
| 8 | No | S-920 <i>Commission District 7</i> CDWWTP Municipal Injection Wells (CE-2) under Injection Wells Prequalification Pool | \$52,923,573.00 | 8/14/2018 Review Item Approved SBE/GS No Measure SBE/CONS – No Measure CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 9/27/2018 | 10/10/2018 | N/A | TBD | COS 12/07/2018 Bids Received |

Summary of Minimum Experience & Qualifications:

Bidding restricted only to prequalified members of Contract No. RTQ-00566, Injection Wells Prequalification Pool. Bidders shall be a member of the prequalified pool and shall hold all required licenses at the time of the bid due date for this project.

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|--|--|--|-----------------------------------|--|--|-------------------------------|--|--|---|--|
| 9 | No | S-921 <i>Commission District 8</i> SDWWTP Municipal Injection Wells (SE-2) under Injection Wells Prequalification Pool | \$20,151,441 | 8/14/2018 Review Item Approved SBE/GS No Measure SBE/CONS – No Measure CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 9/27/2018 | 10/10/2018 | N/A | TBD | COS 12/07/2018 Bids Received |
| <p><u>Summary of Minimum Experience & Qualifications:</u> Bidding restricted only to prequalified members of Contract No. RTQ-00566, Injection Wells Prequalification Pool. Bidders shall be a member of the prequalified pool and shall hold all required licenses at the time of the bid due date for this project.</p> | | | | | | | | | | |
| 10 | No | S-922 <i>Commission District 8 (Consent Decree Project)</i> CD 1.05(2) SDWWTP - Effluent Pump Station Electrical Improvements for Pumps 1 through 6 | \$23,678,826 | 1/15/2019 Review Item Approved SBE/GS – 3.03% SBE/CONS – 8.62% CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 2/07/2019 | 2/19/2019 | N/A | TBD | COS 4/04/2019 Bids Received |

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|---|--|---|--|--|--|--|---|---|--|--|
| <p><u>Summary of Minimum Experience & Qualifications:</u> One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions and Section 01 10 00 Summary of Work for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically: •The Bidder or Bidder’s Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with installation of electrical equipment rated for 13.2 KV and 480V power supply within the last 10 years.</p> | | | | | | | | | | |
| 11 | No | S-918 <i>Commission District 3</i> Replacement of 8-Inch Sanitary Sewer Sub-Aqueous Crossing (Inverted Siphon) under the Sabal Lake Canal (PS 0021) | \$883,954.40 | 12/20/2018 Review Item Approved SBE/CONS – 5.09% SBE/GOODS – 1.03%, SBE/SERV – 1.54%, CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 1/16/2019 | 1/23/2019 | TBD | TBD | COS 5/21/2019 Request to Reject all Bids filed with Clerk |
| <p><u>Summary of Minimum Experience & Qualifications:</u> In accordance with the requirements of RTQ-00298 Trenchless Pipe Installation and Pipe Rehabilitation Services, the bidder, at the time of such offer, shall hold a currently active State General Contractor License, General Engineering License, State Underground Utilities and Excavation License, or Pipeline Engineering License. Also see SP 1.0 of the Special Provisions for additional bidder qualifications.</p> | | | | | | | | | | |
| 12 | No | S-940 <i>Commission District 4</i> (Consent Decree Project) | \$9,144,543 | 2/07/2019 Review Item Approved SBE/CONS – 14.72% | Invitation to Bid to the lowest responsive, responsible bidder | 4/04/2019 | 4/18/2019 | TBD | TBD | COS 6/07/2019 Revised Bid Due Date |

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|--|--|--|--|---|--|--|--|---|--|---|
| Yes/No | | | | | | | | | | |
| | CD 5.9 Upgrade of Regional Pump Station 0301 | | SBE/GOODS – 5.25%, CWP – N/A | | | | | | | |
| <p><u>Summary of Minimum Experience & Qualifications:</u> One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically:</p> <p>a) The Bidder shall demonstrate relevant experience of directing/managing specialty contractors such as structural, electrical and instrumentation subcontractors by listing a least three (3) projects completed as the prime contractor within the last ten (10) years at sewage facilities, with a minimum total construction cost of three million dollars (\$3,000,000) or more each.</p> <p>b) The Bidder, as prime contractor, shall have successfully completed the installation or removal and replacement of pumps and motors for at least one (1) raw sewage pump station within the last ten (10) years which included the Installation of submersible centrifugal pumps (minimum 100 horsepower).</p> <p>c) The Bidder or Bidder’s Electrical Subcontractor shall have successfully completed at least one (1) project demonstrating experience with 460 VAC power supply and pump station controls/integration within the last ten (10) years meeting the following requirements:</p> <ol style="list-style-type: none"> 1. 460 VAC switchgear 2. 460 VAC variable frequency drives 3. PLC auxiliary control panel 4. Pump Station Control System Integrator <p>d) The Prime Contractor or Subcontractor responsible for installing new wet well shall have completed at least three (3) projects within the past ten (10) years demonstrating:</p> <ol style="list-style-type: none"> 1. Experience with deep excavations, dewatering and concrete placement near coastal/marine waterways 2. Experience mitigating environmental issues raise during construction near wetlands/marine/coastal waterways. | | | | | | | | | | |
| 13 | No | S-915 <i>Commission District 7 (Consent Decree Project)</i> CD 2.15(3) CDWWTP - Plant | \$28,273,088 | 3/08/2019 Review Item Approved SBE/CONS – 10.70% SBE/GOODS – 1.50% | Invitation to Bid to the lowest responsive, responsible bidder | 5/02/2019 | Cancelled - New Date TBD | N/A | TBD | COS Bid Due Date Postponed Until Further Notice |

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|---|--|---|--|--------------------------|-------------------------------|--|--|---|--|
| Yes/No | | | | | | | | | |
| | 2 Cluster 3 Digester Upgrades | | CWP-N/A | | | | | | |
| <p><u>Summary of Minimum Experience & Qualifications:</u> One of the following licenses is required: State General Contractor, General Engineering Contractor and/or other categories as applicable by Chapter 489 of the Florida Statutes or County Code Chapter 10. (See Instruction to Bidders, Section 13). Also see SP 1.0 of the Special Provisions and Section 01 10 00 Summary of Work for additional bidder qualifications and minimum construction experience requirements to be provided at bid submittal, specifically:</p> <ul style="list-style-type: none"> • Bidders shall have successfully completed the construction and/or rehabilitation of a minimum of two (2) projects which included new wastewater digester tanks or rehabilitation of existing wastewater digester tanks. • In addition, experience is required with the installation of at least one (1) new digester tank floating cover. This requirement can be met by the experience of the bidder or bidder's subcontractor. • The bidder or bidder's electrical subcontractor shall have successfully completed a minimum of two (2) projects demonstrating experience with installation of electrical equipment rated for 480V power supply. | | | | | | | | | |
| 14 | Yes | Various Commission Districts Heavy Equipment (HV), Construction Equipment (CE), and Light Vehicles (LV) | HV: \$9,181,500, CE: \$2,841,000, and LV: \$1,350,091 | TBD | RFQ | TBD | TBD | TBD | Accessing Cooperative Contracts |

The draft solicitations are posted on Internal Services Department's webpage at <http://www.miamidade.gov/procurement/solicitations.asp> and Small Business Development's webpage at <http://www.miamidade.gov/business/contracting-opportunities-architecture-engineering.asp> for industry review and comments prior to advertisement.

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

AWARDED CONTRACTS

| | | | | | | | | | | |
|---|----|---|--|---|--|-----------|----------------------------|---|--------------------------------------|---|
| 1 | No | S-907 <i>Commission District 7 (Consent Decree Project)</i> CD 2.11 Central District Wastewater Treatment Plant Effluent Pump Station Electrical Improvements | \$21,865,770 964120 Wastewater Treatment Plants - Consent Decree Projects | 4/09/2018 Review Item Approved SBE/GS 2.52% SBE/CONS – 10.67% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 5/31/2018 | 6/07/2018 | N/A | 5/07/2019 BCC Approval R-506-19 | 5/07/2019 Contract Award Recommendation Approved to PCL Construction |
| 2 | No | DB16-WASD-02 <i>Commission District 7</i> Alexander Orr Water Treatment Plant Drinking Water Laboratory | \$7,100,000 | Review Item Sent 5/06/2016 Proposing 14.98% A/E; 26.68% Construction 3.08% G/S; Received 5/24/2016 14.98% A/E; 15.02% Construction; 2.58% G/S | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 7/06/2016 | 7/14/2016 6/06/2017 | 12/08/2016 10/05/2017 | 1/23/2019 BCC Approval R-69-18 | 1/23/2019 Contract Award Recommendation To Florida Lenmark Corporation |
| 3 | No | DB17-WASD-01 <i>Commission District 7</i> Central District Wastewater Treatment Plant Oxygen Production Facility Consent Decree 2.27 | \$57,000,0000 | Review Item Sent 6/23/2017 Proposing A/E 13.13% Const. 7.15% G/S 1% Received Item 6/30/2017 | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 7/25/2017 | 8/01/2017 | 12/01/2017 Step 1 Meeting 3/23/2018 Step 2 Meeting | 12/18/2018 BCC Approval R-1285-18 | 1/04/2019 Contract Award Recommendation Approved to PLC Construction, Inc. |

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Awarded Water & Sewer Infrastructure Projects

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|---|-----|---|--|--|---|-----------|-----------|-------------------|--|--|
| | | | | A/E 17.13% Const. 7.42% G/S 1.10% | | | | | | |
| 4 | Yes | S-908R Commission District 8 (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 0692 | \$9,956,581.46 964440 Sewer Pump Station Systems - Consent Decree Projects | 8/6/2018 Review Item Approved SBE/GS 6.80% SBE/CONS – 14.59% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 8/16/2018 | 8/27/2018 | N/A | 2/20/2019 BCC Approval R-201-19 | 11/13/2018 Contract Award Recommendation Approved to Poole & Kent |
| 5 | No | W-944 Commission District 7 AOWTP Lime Kiln Electrical Switchgear Building (Was RPQ P0211) | \$6,270,105.91 | 2/01/2018 Review Item Approved SBE/GS 1.79% SBE/CONS – 8.46% CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 2/09/2018 | 3/01/2018 | N/A | 10/02/2018 BCC Approval R-1022-18 | 4/02/2018 Bids Received 10/02/2018 BCC Approved Contract Award Recommendation to Lee Construction Group |
| 6 | No | S-896 Commission District 7 (Consent Decree Project) CD 3.05(2) NDWWTP Secondary Clarifiers Upgrades (Remaining Scope of Work) | \$22,841,250.00 BAFO 964120 Wastewater Treatment Plants - Consent Decree Projects | 1/03/2018 Review Item Approved SBE/GS 0.00% SBE/CONS – 12.01% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 2/22/2018 | 3/06/2018 | BAFO 5/15/2018 | 10/02/2018 BCC Approval R-1023-18 | 4/27/2018 Bids Received 5/15/2018 BAFO 10/02/2018 BCC Approved Contract Award Recommendation to Daniel O'Connell's Sons |
| 7 | Yes | S-895 Commission District 4 (Consent Decree Project) CD 3.02(2) NDWWTP Primary Clarifiers | \$50,478,067.70 BAFO 964120 Wastewater Treatment Plants - | 1/03/2018 Review Item Approved SBE/GS 0.00% SBE/CONS – 12.01% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 2/09/2018 | 2/20/2018 | BAFO 5/31/2018 | 1/23/2019 BCC Approval R-71-19 | 10/12/2018 Contract Award Recommendation Approved to Kiewit Infrastructure South, Co. |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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|----|-----|---|---|--|--|-----------|-----------|-----|-------------------------------------|---|
| | | and Odor Control Upgrades | Consent Decree Projects | | | | | | | |
| 8 | Yes | S-882R <i>Commission District 8 (Consent Decree Project)</i> 1.02 Oxygen Production Upgrades SDWWTP | \$9,084,330 | 1/31/2018 Review Item Approved SBE/GS 4.80% SBE/CONS – 17.46% CWP-10% | Invitation to Bid to the lowest responsive, responsible bidder | 4/09/2018 | 4/19/2018 | N/A | 2/05/2019 BCC Approval R-155-19 | 6/21/2018 Bids Received 10/12/2018 Contract Award Recommendation Approved to Poole & Kent |
| 9 | Yes | S-892 <i>Commission District 7 (Consent Decree Project)</i> 2.08 Secondary Clarifiers Plant 2, 2.10 Return Sludge Ps Plant 2, And 2.01 (3) Electrical Improvements @ CDWWTP | \$22,237,250.00 964120 Wastewater Treatment Plants - Consent Decree Projects | 2/01/2018 Review Item Approved SBE/GS 1.44% SBE/CONS – 8.65% CWP-N/A | Invitation to Bid to the lowest responsive, responsible bidder | 4/12/2018 | 4/23/2018 | N/A | Pending BCC Ratification | 6/05/2018 Bids Received 10/12/2018 Contract Award Recommendation Approved to Kiewit Infrastructure South, Co. |
| 10 | No | RTQ-00566 <i>Various Commission Districts</i> Deep Injection Wells Drilling and Construction Services for WASD Ocean Outfall Program | \$225,000,000 | TBD for each Spot Market Bid | Pre-Qualification Pool | 7/19/2017 | TBD | TBD | 7/24//2018 BCC Approved R-774-18 | 8/11/2017 Bids Due Date Submittals are being evaluated Youngquist Brothers, Inc. Layne Christensen Company Recommendation for Award is being routed for approval. |

WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects

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|----|-----|---|--|---|--|-----------|-----------|----------------|-------------------------------------|--|
| 11 | No | S-912 <i>Commission District 4</i> (Consent Decree Project) 3.6 NDWWTP Disinfection | \$12,430,010 BAFO 964120 Wastewater Treatment Plants - Consent Decree Projects | 11/20/2017 Review Item Approved SBE/GS 1.57% SBE/CONS – 13.29% CWP-10% | Invitation to Bid to the lowest responsive, responsible bidder | 1/05/2018 | 1/16/2018 | BAFO 3/08/2018 | 09/05/2018 BCC Approval R-903-18 | 9/05/2018 BCC Approved Contract Award Recommendation to Daniel O'Connell's Sons |
| 12 | Yes | S-908 <i>Commission District 8</i> (Consent Decree Project) 5.3 Upgrades to Sewage Pump Station No. 069 2 | \$7,974,014 964440 Sewer Pump Station Systems - Consent Decree Projects | 9/18/2017 Review Item Approved SBE/GS 7.94% SBE/CONS – 15.62% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 2/15/2018 | 2/27/2018 | N/A | TBD | 5/29/2018 Rejection of All Bids Approved Will be re-advertised as S-908R |
| 13 | Yes | S-882 <i>Commission District 8</i> (Consent Decree Project) 1.02 Oxygen Production Upgrades SDWWTP | \$6,920,074 | Received 1/30/2017 From SBD: 4.80% SBE/G&S; 19.21% SBE/CONST; 10.0% CWP | Invitation to Bid to the lowest responsive, responsible bidder | 2/23/2017 | 3/07/2017 | N/A | TBD | 6/07/2017 Two Bids Received 11/17/2017 All Bids Rejected. Project to be rebid as S-882R |
| 14 | Yes | E15-WASD-19 <i>Various Commission Districts</i> Design of Upgrades to the Alexander Orr Water Treatment Plant, and the South Miami-Dade Water Supply System, which includes the following | \$10,000,000 9650031 Water Treatment Plant – Alexander Orr Jr. Expansion | Review Item Sent 11/20/2015 Proposing 20% A/E Received Item 12/30/2016 24% A/E 3% G/S | Request for Qualifications/ Negotiations | 4/01/2016 | 4/06/2016 | 9/12/2016 | Pending BCC Ratification | 7/05/2018 Contract Award Recommendation Approved to HDR Engineering, Inc. |

WASD TRANSPARENCY REPORT – EXHIBIT A Awarded Water & Sewer Infrastructure Projects

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|----|-----|--|---|--|---|-----------|-----------|------------|--------------------------------------|--|
| | | Plants: Leisure City, Naranja, Elevated Water Tank, Everglades Labor Camp, and Newton Water Treatment Plants; and Ancillary Facilities to those Plants; as well as Well Fields, Re-Pumping Facilities, Remote Storage and its Appurtenant Facilities | | | | | | | | |
| 15 | Yes | E15-WASD-18 Commission District 6 Design of Upgrades to the Hialeah and John E. Preston Water Treatment Plants, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage and Appurtenant Water Facilities | \$10,000.000 9650041 Water Treatment Plant – Hialeah/ Preston Improvement | Review Item Sent 11/20/2015 Proposing 20% A/E Received Item 12/30/2016 24% A/E 3% G/S | Request for Qualifications/ Negotiations | 4/01/2016 | 4/06/2016 | 9/12/2016 | Pending BCC Ratification | 7/05/208 Contract Award Recommendation Approved to Black & Veatch Corporation, Inc. |
| 16 | Yes | DB15-WASD-01 Commission District 1 Design-Build Services for Replacement of Water Mains and Service Conversions in the Miami Dade | \$10,349,000 9653311 Water Distribution System Extension Enhancement | 2/23/2016 Review Item Sent Proposing 20% A/E; 16% Construction; .25% G/S 3/14/2016 | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal | 5/25/2016 | 6/01/2016 | 12/20/2016 | 09/25/2018 BCC Ratification R-907-18 | 6/25/2018 Contract Award Recommendation Approved to Lanzo Construction, Co., Florida |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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|----|-----|--|---|--|---|-----------|-----------|------------|---|---|
| | | County North Miami Beach "Donut Hole" Service Area | | Received Item 11/12/2015 25% A/E 4% G/S 16% Construction | (lowest adjusted bid | | | | | |
| 17 | Yes | E17-WASD-01 <i>Various Commission Districts Engineering Services for three (3) Non-Exclusive Professional Services Agreements for Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines</i> | Three (3) Agreements \$500,000 each | Review Item Sent 4/6/2017 Proposing First Tier Set Asides 4/7/2017 Received Item First Tier Set Asides | Request for Qualifications/ Negotiations | 5/24/2017 | 6/08/2017 | 10/19/2017 | 09/05/2018 BCC Ratification R-846-18 | 6/04/2018 Contract Award Recommendation Approved to Aluces Corporation PE Consulting Engineering, Inc. Thompson & Associates, Inc. |
| 18 | Yes | S-919 <i>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</i> | \$518,594 | SBE: No Measure CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 3/23/2018 | 3/26/2018 | N/A | Pending BCC Ratification | 5/31/2018 Contract Award Recommendation Approved to Metro Equipment Service, Inc. |

WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects

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|----|-----|---|---|--|---|-----------|-----------|------------|---|---|
| 19 | Yes | W-938 <i>Commission District 7 AOWTP East High Service Pump No. 6 Replacement</i> | \$8,716,142 | 12/12/2017 Review Item Approved SBE/GS 1.79% SBE/CONS – 3.20% | Invitation to Bid to the lowest responsive, responsible bidder | 2/16/2018 | 2/23/2018 | N/A | 09/05/2018 BCC Ratification R-906-18 | 5/22/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida |
| 20 | Yes | S-897 <i>Commission District 8 (Consent Decree Project) 1.07 SDWWTP Digesters and Control Building Upgrades Acid Phase and Substation 7 & 8</i> | \$103,341,518 964120 | 11/02/2017 Review Item Approved SBE/GS 0.86% SBE/CONS – 10.24% CWP – 10.00% | Invitation to Bid to the lowest responsive, responsible bidder | 1/12/2018 | 1/25/2018 | N/A | 09/05/2018 BCC Ratification R-908-18 | 5/18/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida |
| 21 | Yes | S-909 <i>Commission District 7 (Consent Decree Project) 2.15(2) CDWWTP Plant 2 Cluster 2 Digester Upgrades</i> | \$33,062,374 964120 Wastewater Treatment Plants - Consent Decree Projects | 9/24/2017 Review Item Approved SBE/GS 2.71% SBE/CONS – 10.43% CWP – N/A | Invitation to Bid to the lowest responsive, responsible bidder | 1/04/2018 | 1/12/2018 | N/A | 09/05/2018 BCC Ratification R-905-18 | 5/18/2018 Contract Award Recommendation Approved to Poole and Kent Company of Florida |
| 22 | No | DB16-WASD-01 (Consent Decree) <i>Commission District 7 & 8 South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities</i> | \$167,000,000 | Review Item Sent 5/25/2016 Proposing 18% A/E; 1% G/S; 7.88 Con 6/21/2016 Received Item 14% A/E; 2% G/S; | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid | 7/20/2016 | 8/02/2016 | 12/16/2016 | 07/24/2018 BCC Ratification R-790-18 | 5/29/2018 Rejection of All Bids Approved Will be re-advertised under Project No. DB18-WASD-02 |

WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects

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| | | | | 9.43 Con; 10% CWP | | | | | | |
| 23 | Yes | DB14-WASD-09 <i>Various Commission Districts</i> Design-Build Services for Installation of a 36-inch Diameter Sanitary Sewer Force Main located at 107 Avenue between N.W. 7 Street to N.W. 25 Street | \$7,148,718 9653371 Peak Flow Management Facilities | Review Item Sent 3/13/2015 13% A/E; .2% G/S; 8.3% Construction Received item 3/24/2015 20% A/E; .2% G/S; 8.% Construction; 10% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 4/27/2015 | 4/30/2015 1/21/2016 Step 2 Project Briefing Short-listed Firms | 1/07/2015 4/08/2016 Step 2 Meeting | Pending BCC Ratification | 4/27/2018 Rejection of All Bids Approved Will be re-advertised under Project No. DB18-WASD-01 |
| 24 | Yes | S-911 <i>Commission District 5</i> Installation of Port of Miami (POM) 42" WM & POM 10" FM & PS 9141 Replacement | \$20,751,456 9654031 North Miami-Dade – Water Transmission Main Improvements | 10/30/2017 Review Item Approved SBE/GS 5.35% SBE/CONS – 8.65% CWP – 10.00% | Invitation to Bid to the lowest responsive, responsible bidder | 12/05/2017 | 12/14/2017 | N/A | 06/05/2018 BCC Ratification R-608-18 | 2/14/2018 Contract Award Recommendation Approved to David Mancini and Sons |
| 25 | No | E15-WASD-03A <i>Various Commission Districts</i> 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 | Eight (8) Agreements \$3,000,000 each Various Funding Sources | Review Item Sent Proposing 8 - SBE 8 Set Aside Received Item 8/24/2015 8 SBE Set Aside | Request for Qualifications/ Negotiations | 4/21/2016 | 4/27/2016 | 1/30/2017 | 11/14/2017 ILUC Committee 12/19/2017 BCC Approved R-1192 | BCC Approved Contract Award Recommendation for the following firms: -Ross Engineering, Inc. Subconsultants: Longitude Sureyors, LLC 5%; Thompson & Associates, Inc. |

WASD TRANSPARENCY REPORT – EXHIBIT A Awarded Water & Sewer Infrastructure Projects

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| | | Water Collection, Transmission and Distribution System | | | | | | | | <p>Civil Engineering, 43%</p> <p>-HSQ Group, Inc. Subconsultant: Aluces Corporation 40%</p> <p>-A.D.A. Engineering, Inc. Subconsultant: Hadonne Corp 5%</p> <p>-SRS Engineering, Inc. Subconsultant: Hadonne Corp 5%</p> <p>-Chen Moore and Associates, Inc. Subconsultant: Longitude Surveyors, LLC 3%</p> <p>-Premiere Design Solutions, Inc.</p> |
| 26 | Yes | E15-WASD-03A <i>Various Commission Districts</i> Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines for the Water and Sewer | Eight (8) Agreements \$3,000,000 each Various Funding Sources | Review Item Sent Proposing 8 - SBE 8 Set Aside Received Item 8/24/2015 8 SBE Set Aside | Request for Qualifications/ Negotiations | 4/21/2016 | 4/27/2016 | 1/30/2017 | 12/05/2017 BCC Ratification R-1192-17 | <p>8/04/2017 Contract Award Recommendation Approved to</p> <p>-Nova Consulting, Inc. SBE Subconsultant: Bell and Bello Land Surveying Corporation 5%</p> |

WASD TRANSPARENCY REPORT – EXHIBIT A Awarded Water & Sewer Infrastructure Projects

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| | | Department's Wastewater and Water Collection, Transmission and Distribution System | | | | | | | | -300 Engineering Group, P.A. SBE Subconsultants: Miller Legg & Associates, Inc. 20% |
| 27 | Yes | S-904 <i>Commission District 3</i> Furnish and Install 42-inch PCCP/HDPE Force Main along North Miami Avenue | \$18,029,179 | SBE-Constr. 270% SBE-G/S 0.90% CWP 15.40% | Invitation to Bid to the lowest responsive, responsible bidder | 7/26/2017 | 8/04/2017 | TBD | 07/24/2018 BCC Ratification R-789-18 | 12/05/2017 Contract Awarded to Metro Equipment Services, Inc. |
| 28 | Yes | W-934A <i>Commission District 6</i> Miami Springs Wellfield Rehabilitation – Step 1, Production Wells MS-01 through MS -23 | \$5,158,845 | 9/30/2016 Review Item Received “No Measure” Determination | Invitation to Bid to the lowest responsive, responsible bidder | 5/05/2017 | 5/16/2017 | N/A | 07/10/2018 BCC Ratification R-726-18 | 10/06/2017 Contract Award Recommendation Approved to A.C. Schultes of Florida |
| 29 | Yes | S-905R <i>Commission District 1</i> Consent Decree Project) 5.5 Upgrade of Sewage Pump Station No. 0415 | \$7,554,564 | Resubmitted 4/18/2017 Review Item Approved SBE/GS 2.40% SBE/CONS – 17.05% CWP – 10.00% | Invitation to Bid to the lowest responsive, responsible bidder | 6/02/2017 | 6/13/2017 | N/A | Pending BCC Ratification | 9/19/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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| 30 | Yes | S-910 <i>Commission District 7</i> 8-Inch and 12-Inch Gravity Sewer Rehabilitation Crossing U.S. 1 at SW 88 St. and SW 98 St. using Trenchless Technology | \$435,500 | Received 03/15/2017 From SBD: SBE: No Measure CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 3/20/2017 | 3/21/2017 | N/A | Pending BCC Ratification | 8/09/2017 Contract Awarded to Metro Equipment Services, Inc. |
| 31 | No | RFP 00188 <i>Various Commissions District Security Guard Services</i> | Project estimate: \$108,588,0003-year initial term, with two [2] additional two (2) year terms. Propriety Revenues | Set-aside: Sector B 100% SBE-Good & Services Set-Aside Sector C 100% SBE-Good & Services Set-Aside Subcontractor Goal: Sector A 20.00% SBE-Good & Services Sub-Consultant Goal Sector D 20.00% SBE-Good & Services Sub-Consultant Goal | RFP Process | 9/01/2015 | N/A | N/A | 07/17/2017 BCC Approved R-749-17 | Contract Awarded to Allied Universal Security Service For Sector A, Centurion Feick Partnership For Sectors B and C, Security Alliance For Sector D |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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| 32 | Yes | S-891 <i>Commission District 7</i> CD 2.19(2) Co-Gen Facility and 2.01(6) Electrical Improvements | \$36,300,895 964120 Wastewater Treatment Plants - Consent Decree Projects | 10/4/2016 Review Item Received SBE/GS – 1.12%; SBE/CONS – 5.06% | Invitation to Bid to the lowest responsive, responsible bidder | 11/17/2016 | 11/29/2016 | N/A | 01/23/2018 BCC Ratification R-52-18 | 6/29/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida |
| 33 | Yes | E15-WASD-02 <i>Various Commission Districts</i> Engineering Design and related services for the Improvement, Upgrades and Expansion of Wastewater Local Pump Stations and related Facilities | Five (5) Agreements in total \$2,000,000 each Various Funding Sources | Review Item Sent 8/11/2015 Proposing SBE Set-Aside Received Item 8/28/2015 SBE Set-Aside | Request for Qualifications/ Negotiations | 3/14/2016 | 3/21/2016 | 7/22/2016 | Pending BCC Ratification | 6/30/2017 Contract Award Recommendation Approved to Premier Design Solutions, Inc. C-Solutions, Inc. 8/04/2017 Contract Award Recommendation Approved to -Miller Legg & Associates, Inc. -SRS Engineering, Inc. |
| 34 | Yes | E15-WASD-03B <i>Various Commission Districts</i> Engineering Design and Related Services for the Design of a Small Diameter Water and Wastewater Pipelines for the Water and Sewer Department's | Two (2) Agreements \$4,400,000 each Various Funding Sources | Review Item Sent Proposing 20% SBE Received Item 8/24/2015 8- SBE Set Aside | Request for Qualifications/ Negotiations | 4/21/2016 | 4/27/2016 | 11/29/2016 | 7/18/2017 BCC Ratification R-731-17 | 6/14/2017 Contract Award Recommendation Approved to The Corradino Group, Inc. 6/26/2017 A&P Consulting Transportation Group, Inc. |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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| | | Wastewater and Water Collection, Transmission and Distribution System | | | | | | | | |
| 35 | Yes | DB15-WASD-03 <i>Various Commission Districts</i> Design-Build Services for Installation of a 48-inch Diameter Water Main Downtown Loop Closure | \$13,800,000 9654031 North Miami-Dade Water Transmission Main Improvement Project | Review Item Sent 11/02/2015 Proposing 20% A/E; 8.2% Construction; .25% G/S Received Item 11/09/2015 Proposing 26% A/E; 14.00% Construction; 4.00% G/S | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 3/25/2016 | 3/30/2016 | 7/19/2016 10/27/2016 | 2/22/2017 BCC Ratification R-187-17 | 5/15/2017 Contract Award Recommendation Approved to Ric-Man Construction Florida, Inc. |
| 36 | Yes | S-870 <i>Commission District 7</i> Central District Wastewater Treatment Plant - Industrial Injection Well Pump Station | \$32,276,884 | 10/28/2016 Review Item Approved SBE/GS 2.89% SBE/CONS – 4.21% | Invitation to Bid to the lowest responsive, responsible bidder | 12/06/2016 | 12/13/2016 | N/A | 6/20/2017 BCC Ratification R-642-17 | 3/16/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida |
| 37 | Yes | 47457 <i>Various Commission Districts</i> Enterprise Construction Project Management Software (E-Builder, Inc.) S-910 <i>Commission District 7</i> | \$3,601,326 | N/A | Access of other Governmental Entity Contract | TBD | TBD | TBD | 5/17/2017 BCC Ratification R543-17 | 3/01/2017 Contract Award Recommendation approved to E-Builder, Inc. |

WASD TRANSPARENCY REPORT – EXHIBIT A Awarded Water & Sewer Infrastructure Projects

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| | | 8-Inch and 12-Inch Gravity Sewer Rehabilitation Crossing U.S. 1 at SW 88 St. and SW 98 St. using Trenchless Technology | | | | | | | | |
| 38 | Yes | E16-WASD-03 <i>Various Commission Districts</i> Design Services for Wastewater Treatment Plant Projects related to the State of Florida Ocean Outfall Legislation | Three (3) Agreements \$30,000,000 | 3/29/2016 Review Item Sent 20% A/E; 1% G/S 4/12/2016 Received Item 20% A/E; 4% G/S | Request for Qualifications/ Negotiations | 5/12/2016 | 5/18/2016 | 10/19/2016 | 7/18/2017 BCC Ratification R-732-17 | 3/29/2017 Contract Award Recommendation Approved to Brown and Caldwell Corporation 4/06/2017 Black & Veatch Corporation 4/26/2017 CDM Smith Inc. |
| 39 | Yes | S-901 <i>Commission District 6 (Consent Decree Project)</i> 4.10 (1) Rehabilitation of 48-Inch PCCP Force Main from NW 37th Avenue to NW 32nd Avenue along North Right of Way of Biscayne (C-Canal (Green Space)) | \$3,432,000 | Received 05/25/2016 From SBD: SBE -: No measure CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 9/12/2016 | 9/21/2016 | N/A | Pending BCC Ratification | 11/21/2016 Contract Award Recommendation Filed with Clerk - Award Under Spot Market Solicitation RTQ-00298 – Group 2 Trenchless Lanzo Trenchless Technologies, Inc. South |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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|----|-----|--|--|--|--|------------|--|---|--|--|
| 40 | Yes | S-903 <i>Commission District 6</i> CD 5.12 Upgrade of Sewage Pump Station No. 0187 | \$5,271,450 964440 Sewer Pump Station Systems - Consent Decree Projects | 8/28/2016 Review Item Received SBE/GS – 1.00%; SBE/CONS – 4.30% | Invitation to Bid to the lowest responsive, responsible bidder | 11/18/2016 | 11/30/2016 | N/A | 5/12/2017 BCC Ratification R-484-17 | 2/07/2017 Contract Award Recommendation Approved to Poole & Kent Company of Florida |
| 41 | Yes | E15-WASD-04 <i>Various Commission Districts</i> Engineering Design and related Services for the Improvement, Upgrades and Expansion of Wastewater Regional Pump Stations | Two (2) Agreements at \$6,000,000 Various Funding Sources | Review Item Sent 8/11/2015 Proposing 20% SBE; .05% G/S Received Item 8/28/2015 20% SBE; 4% G/S | Request for Qualifications/ Negotiations | 3/18/2016 | 3/23/2016 | 8/23/2016 | BCC Ratification R-483-17 | 2/21/2017 Contract Award Recommendation Approved to Jacobs Engineering, Inc. Parsons Water & Infrastructure, Inc. |
| 42 | Yes | DB14-WASD-03 <i>Various Commission Districts (includes Consent Decree project)</i> Design-Build Criteria Package or the Proposed 48-inch Diameter Water Transmission Main for Area “N” | \$37,206,382 9653311 Water Distribution System Enhancement | Review Item Sent 12/30/2014 Proposed 15% A/E; .25% G/S; 7.20% Construction Received item 2/06/2015 21% A/E; 0.18% G/S; 7.20% Construction | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 3/20/2015 | 3/27/2015 | 7/01/2015 11/04/2015 Reopening Competitive Selection Committee 2/05/2016 Step 2 Oral Presentation Meeting | 02/09/2017 BCC Approval R-141-17 | 2/07/2017 Contract Award Recommendation Approved to Garney Companies, Inc. |
| 43 | Yes | DB14-WASD-06 <i>Commission District 9</i> Design-Build Services for the Replacement of | \$18,767,355 965331 Water Distribution System | Draft sent 3/06/2015 Review Item Sent 3/23/2015 Proposing | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of | 5/04/2015 | 5/12/2015 10/14/2015 Step 2 Project Briefing | 9/09/2015 4/05/2016 Step 2 Meeting | 6/06/2017 BCC Ratification R-576-17 | 11/18/2016 Contract Award Recommendation Approved with Ric-Man International, Inc. |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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| | | Water Mains and Service Conversions in the South Miami Heights Area (A) | Extension Enhancement | 20% A/E; 16% Construction; 12.4% CWP; .25% G/S Received item 4/03/2015 25% A/E; 11.56% Construction; 10% CWP; .25% G/S | Technical and Price Proposal (lowest adjusted bid) | | Short-listed Firms | | | |
| 44 | Yes | DB14-WASD-07 <i>Commission District 9</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the South Miami Heights Area (Phase B) | \$19,117,199 965331 Water Distribution System Extension Enhancement | Draft Sent 3/06/2015 Review Item Sent 3/23/2015 Proposing 20% A/E; 16% Construction; 12.4% CWP; .25% G/S Received Item 4/03/2015 25% A/E; 12.01% Construction; 12.4% CWP; .25% G/S; 10.00% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 5/04/2015 | 5/12/2015 10/14/2015 Step 2 Project Briefing Short-listed Firms | 9/09/2015 3/09/2016 Step 2 – Oral Presentation Meeting | 6/06/2017 BCC Ratification R-576-17 | 11/18/2016 Contract Award Recommendation Approved to Ric-Man International, Inc. |
| 45 | Yes | E15-WASD-01 <i>Various Commission Districts</i> Design of Upgrades for Water Transmission and Sanitary Sewer Force Mains and | Eight (8) agreements in total \$5,000,000 each Various Funding Sources | Review Item Sent 8/03/2015 Proposing 20% A/E Received Item 8/13/2015 | Request for Qualifications/ Negotiations | 09/02/2015 | 12/11/2015 | 6/22/2016 | 2/22/2017 BCC Ratification R-176-17 3/07/2017 BCC Ratification R208-17 | Contract Award Recommendation Approved to the following firms: 11/08/2016 Parsons Brinkerhoff, Inc. 11/18/2016 |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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| | | Sanitary Sewer Gravity Interceptors | | 20% SBE A/E; 0% G/S Re-submitted Review Item 1/29/2016 Received Item 2/01/2016 | | | | | 4/04/2017 BCC Ratification R-335-17 | A&P Consulting Transportation Engineers Corp. 11/21/2016 EAC Consulting, Inc. 11/21/2016 Wade Tim, Inc. 11/23/2016 Stantec Consulting Services Inc. 12/01/2016 Kimley-Horn and Associates, Inc. 12/12/2016 Black & Veatch Corporation 1/20/2017 Jacobs Engineering, Inc. |
| 46 | Yes | S-879 Various Commission Districts (Consent Decree Project) Two Year Countywide Contract for Cleaning and Televising of Large Diameter Sewers | \$2,669,865 | Received 4/21/2016 SBE: Construction 0%; SBE: G/S 1.12%; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 6/16/2016 | 6/27/2016 | N/A | 2/22/2017 BCC Ratification R-174-17 | 9/01/2016 Contract Award Recommendation Approved to Metro Express, Inc. |
| 47 | Yes | S-889 Commission District 7 | \$30,635,227 | 6/16/2016 Review Item Received | Invitation to Bid to the lowest responsive, | 7/07/2016 | 7/19/2016 | N/A | 2/22/2017 BCC Ratification R-174-17 | 10/19/2016 Contract Award Recommendation Approved to |

**WASD TRANSPARENCY REPORT – EXHIBIT A
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| | | (Consent Decree Project) 2.15(1) CDWWTP Digesters Plant 2 Cluster 1 Upgrades | | SBE/G&S 1.80%; SBE/CONS – 10.10% | responsible bidder | | | | | Poole & Kent Company of Florida |
| 48 | Yes | S-900 <i>Various Commission Districts</i> (Consent Decree Project) Two Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Sectional Lining Method | \$1,000,000 968150 – Wastewater Collection and Transmission Lines – Consent Decree Projects | Received 6/10/2016 SBE: Construction 100% Set Aside CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 7/14/2016 | 7/26/2016 | TBD | 2/22/2017 BCC Ratification R-174-17 | 10/19/2016 Contract Award Recommendation Approved to UIT, LLC |
| 49 | Yes | E15-WASD-13 <i>Various Commission Districts</i> Soils, Foundations, Geotechnical, Special Inspections, Structural Assessments, Materials and Testing Services for the Improvement, Upgrades and Expansions of Water and Wastewater Treatment Plants, Pump Stations, Collection, Distribution and Transmission Piping and all | Three (3) Agreements \$2,000,000 each Various Funding Sources | Review Item Sent 7/22/2015 Proposing 20% A/E; .25% G/S Received Item 7/29/2015 20% A/E; 0% G/S | Request for Qualifications/ Negotiations | 8/14/2015 | 8/26/2015 | 5/03/2016 | Pending BCC Ratification | 10/04/2016 Contract Award Recommendation Approved to the following firms: -Professional Services Industries, Inc. -Terracon Consultants, Inc. -AMEC Foster Wheeler Environment & Infrastructure, Inc. |

WASD TRANSPARENCY REPORT – EXHIBIT A Awarded Water & Sewer Infrastructure Projects

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| | | Related Facilities as Necessary to Ensure Quality Control/ Assurance for WASD'S Capital Improvement Projects | | | | | | | | |
| 50 | Yes | S-902 <i>Commission Districts 1</i> (Consent Decree Project) 4.10 (2) Installation of Approx. 10,000 LF of 54-inch DI Force Main along South Right of Way of Biscayne Canal (C-8) from NW 57th Ave. to NW 37th Ave. | \$15,029,202. | 5/24/2016 Review Item Received SBE/GS 1.51% SBE/CONS – 1.92% | Invitation to Bid to the lowest responsive, responsible bidder | 6/17/2016 | 6/27/2016 | N/A | 2/07/2017 BCC Ratification R-87-17 | 9/20/2016 Contract Award Recommendation Approved to Munilla Construction Management, LLC dba MCM, LLC |
| 51 | No | S-899 <i>Commission District 6</i> (Consent Decree Project) 4.8 Rehabilitation of 54-inch PCCP Force Main from N.W. 11 ST and N.W. 37 AVE to N.W. 2 ST and N.W. 67 AVE | \$21,679,408 | Received 02/17/2016 From SBD: SBE/GS: Trade Set-Aside 1- Hauling; SBE/CONST: Trade Set-Aside 2 – Paving CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 5/25/2016 | 6/03/2016 | N/A | Pending BCC Ratification | 8/19/2016 Contract Award Recommendation Filed with Clerk - Award Under Spot Market Solicitation RTQ-00298 – Group 2 Trenchless Ric-Man Construction, Florida |
| 52 | Yes | S-898 <i>Commission Districts 8 & 9</i> (Consent Decree Project) 4.5 (1) Installation of 54-inch Force Main from S.W. 127 | \$25,471,288 | 4/05/2016 Review Item Received SBE/GS 5.16% SBE/CONS – 5.11% | Invitation to Bid to the lowest responsive, responsible bidder | 6/17/2016 | 6/27/2016 | N/A | 2/07/2017 BCC Ratification R-87-17 | 9/19/2016 Contract Award Recommendation Approved to Lanzo Construction Co., Florida |

WASD TRANSPARENCY REPORT – EXHIBIT A Awarded Water & Sewer Infrastructure Projects

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| | | Avenue and S.W. 280 ST to S.W. 107 Avenue and S.W. 248 Street | | | | | | | | |
| 53 | Yes | E15-WASD-17 <i>Various Commission Districts</i> Hydrogeological and Engineering Services for Disposal, Water Supply, Monitoring Wells and Aquifer Storage and Recovery Wells | \$15,000,000 9653411 9655481 | Review Item Sent 11/0a2/2015 Proposing 20% A/E; .25% G/S Received Item 11/12/2015 25% SBE; 4% G/S | Request for Qualifications/ Negotiations | 1/25/2016 | 2/10/2016 | 5/23/2016 | 2/22/2017 BCC Ratification R-176-17 | 9/28/2016 Contract Award Recommendation Approved to MWH Americas, Inc. |
| 54 | Yes | S-880 <i>Commission District 7 (Consent Decree Project)</i> 2.03 and 2.04 Plan 1 and Plant 2 Headworks Upgrades, 2.18(1) Odor Control Systems and 2.25(2) Ventilation Improvements | \$20,944 | Received 5/02/2016 SBE: Construction 2.20%; SBE: G/S 10.85%; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 6/02/2016 | 6/13/2016 | N/A | 2/07/2017 BCC Ratification R-87-17 | 8/24/2016 Contract Award Recommendation Approved to Poole and Kent Company of Florida |
| 55 | Yes | S-877 <i>Commission District 4 (Consent Decree Project)</i> 3.07 North District Wastewater Treatment Plant New Pumps for Existing Deep Injection Well Pumping Station | \$12,510,000 | Received 5/04/2016 SBE: Construction 0%; SBE: G/S 0%; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 6/03/2016 | 6/14/2016 | N/A | 2/22/2017 BCC Ratification R-175-17 | 9/01/2016 Contract Award Recommendation Approved to Poole and Kent Company of Florida |

WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects

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| 56 | Yes | S-868R <i>Various Commission Districts</i> (Consent Decree Project) Two Year Countywide Contract for Removal and Replacement of Sanitary Sewer Gravity Mains | \$7,002,082 968150 – Wastewater Collection and Transmission Lines - Consent | Received 10/27/2015 SBE: Construction 23%; SBE: G/S 4.00%; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 4/08/2016 | 4/19/2016 | N/A | 2/22/2017 BCC Ratification R-175-17 | 9/01/2016 Contract Award Recommendation Approved to Metro Express |
| 57 | Yes | DB14-WASD-05 <i>Commission District 3</i> Design-Build Services for Furnishing and Installing a 48-inch Force Main along North Miami Avenue from N.W. 8 Street along to 36 Street and along N.E. 36 Street from North Miami Avenue to N.E. 2 Avenue | \$21,000,000 9650241 Central Miami-Dade Wastewater Transmission Mains and Pump Station | Review Item Sent 12/23/2014 Proposed 17.5% A/E; .25% G/S; 11.2% Construction Received item 2/13/2015 22% A/E; .25% G/S; 8.57% Construction | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 3/20/2015 | 3/26/2015 | 7/01/2015 1/06/2016 Step 2 Oral Presentation Meeting | 12/06/2016 BCC Ratification R-1124-16 | 6/17/2016 Contract Award Recommendation Approved to David Mancini & Sons, Inc. |
| 58 | Yes | E15-WASD-12 <i>Commission District 8</i> Proposed Upgrades to Miami-Dade South Wastewater Treatment Plant | \$8,800,000 9653401 | Review Item Sent 7/15/2015 Proposing 35% A/E; .25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S | Request for Qualifications/ Negotiations | 8/07/2015 | 8/21/2015 | 2/26/2016 Second-Tier Meeting E15-WASD-12 | Pending BCC Ratification | 5/06/2016 Contract Award Recommendation Approval to CH2M Hill, Inc. |

WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects

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| 59 | No | E15-WASD-14 <i>Various Commission Districts</i> Water and Sewer Rates, Fee Analysis and Bond Engineering Services | \$4,500,000 3 years with 2 one-year option to renew Operating Revenues | Sent Review Items 7/21/2015 0% SBE Received Item 8/04/2015 0% SBE | Request for Qualifications/ Negotiations | 8/25/2015 | 9/08/2015 | 1/21/2016 | 4/19/2016 BCC Approval R-329-16 | Contract Award Recommendation Approved to Arcadis U.S., Inc. |
| 61 | Yes | E15-WASD-10 <i>Commission District 7</i> Proposed Upgrades to Miami-Dade Central District Wastewater Treatment Plant | \$8,800,000 9653421 | Review Item Sent 7/15/2015 Proposing 35% A/E; .25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S | Request for Qualifications/ Negotiations | 8/07/2015 | 8/21/2015 | 1/15/2016 2/03/2016 Second-Tier Meeting E15-WASD-10 | Pending BCC Ratification | 4/15/2016 Contract Award Recommendation Approved to MWH Americas, Inc. |
| 62 | Yes | E15-WASD-11 <i>Commission District 4</i> Proposed Upgrades to Miami-Dade North District Wastewater Treatment Plant | \$8,800,000 9653411 | Review Item Sent 7/15/2015 Proposing 35% A/E; .25% G/S Received Item 7/25/2015 .35% A/E; 0% G/S | Request for Qualifications/ Negotiations | 8/07/2015 | 8/21/2015 | 1/15/2016 | Pending BCC Ratification | 4/28/2016 Contract Award Recommendation Approved to Brown Caldwell Inc. |
| 63 | Yes | FB-00296 Natural Gas Consulting Services | \$500,000 Propriety Revenues | Bid Preference | Pre-Qualification Pool | 10/27/2015 | N/A | N/A | N/A | 4/18/2016 Contract Award Recommendation Approved to TriEnergy, Solutions, LLC |

**WASD TRANSPARENCY REPORT – EXHIBIT A
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| 64 | No | RTQ 00291 <i>Various Commission Districts</i> Public Outreach for Capital Improvement Project | \$500,000 Propriety Revenues | SBE Set-Aside | Pre-Qualification Pool | 10/09/2015 | N/A | N/A | N/A | 1/22/2016 Solicitation has been Awarded. Prequalification Pool started |
| 65 | Yes | W-931 <i>Commission District 9</i> Furnish & Install 36-Inch Duct Iron Water Transmission Main along S.W. 152 Street from S.W. 137 Avenue to S.W. 112 Avenue | \$12,300,000 9653311 Wastewater Treatment Plants- Consent Decree Projects | Received 5/20/2015 A/E: N/A; SBE: Construction 7.27%; SBE: G/S 4.00%; CWP: 10.00% | Invitation to Bid to the lowest responsive, responsible bidder | 7/16/2015 | 7/27/2015 | N/A | 6/21/2016 BCC Approved Ratification R-544-16 | 11/03/2015 Contract Award Recommendation Approved to Lanzo Construction Co., Florida |
| 66 | Yes | S-758-R <i>Commission District 12</i> Conversion of Sewage Pumps Station 418 to Booster Station | \$6,000,000 964440 Sewer Pump Stations Systems- Consent Decree Projects | Received 10/09/2015 SBE: Construction 13.25%; SBE: G/S 4.00%; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 10/30/2015 | 11/12/2015 | N/A | 6/07/2016 BCC Approved Ratification R-456-16 | 3/28/2016 Contract Award Recommendation Approved to Metro Equipment Service, Inc. |
| 67 | Yes | S-890 <i>Commission District 7</i> Conversion of Sewage Pumps Station 418 to Booster Station | \$14,115,745 964120 Wastewater Treatment Plants - Consent Decree Projects | Review Item Sent 12/01/15 Proposing 5% Construction; 1.50% G/S Received Item 12/11/15 Proposing 5% Construction, 1.75% G/S | Open Competitive – Low Bid | 12/28/2015 | 1/07/2016 | N/A | 6/07/2016 BCC Approved Ratification R-456-16 | 3/28/2016 Contract Award Recommendation Approved to Poole & Kent Company of Florida |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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| 68 | Yes | RTQ-00298 <i>Various Commission Districts Trenchless Technologies</i> | \$85,000,000 8 years Propriety Revenues | SBE to review each individual project order | Pre- Qualification Pool | 9/25/15, proposals due 10/09/15 | N/A | N/A | N/A | 3/10/2016 Contract Award Recommendation Approved to the following Pool of contractors: David Mancini and Sons, Fibrwrap Construction Services, IMR Contract Corp. dba Jennings Engineering and Construction, Insituform Technologies, Killebrew, Layne Heavy Civil, LMK Pipe Renewal, Murphy Pipeline Contractors, PM Construction & Rehab, Portland Utilities Construction, Sak Construction, Shenandoah General Construction, Shen-Line |
| 69 | Yes | S-871 <i>Commission District 4 North District Wastewater Treatment Plant Pretreatment / Sludge Transfer Rehabilitation</i> | \$21,700,000 964120 Wastewater Treatment Plants- Consent Decree | Received 5/29/2015 A/E: N/A; SBE: Construction 5.78%; SBE: G/S .97% | Invitation to Bid to the lowest responsive, responsible bidder | 7/20/2015 | 7/29/2015 | N/A | 6/21/2016 BCC Approved Ratification R-544-16 | 10/22/2015 Contract Award Recommendation Approved to Poole & Kent Company of Florida |

WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects

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| 70 | Yes | W-930 <i>Commission District 9</i> South Miami Heights Water Treatment Plant Deep Injection Well System and Upper Floridian Test Production Well | \$18,700,000 Total Contract Term 616 Days 9652821 South Miami Heights Water Treatment Plant and Wellfields | A/E: N/A; Construction: 7.27%; CWP: 10% | Invitation to Bid to the lowest responsive, responsible bidder | 3/25/2015 | 4/02/2015 | N/A | 10/06/2015 BCC Approved Ratification R-805-15 | 7/08/2015 Contract Award Recommendation to Youngquist Brothers, Inc. Approved |
| 71 | Yes | E14-WASD-02 Professional Cost Estimating and Scheduling Services | Operating Revenues | Received item 11/15/2014 30.05% A/E; .05% G/S | | | | | 9/01/2015 BCC Ratification Approved R-686-15 | 6/24/2015 Contract Award Recommendation with Atkins North America, Inc. Approved |
| 72 | Yes | E14-WASD-03 <i>Various Commission Districts</i> Professional Engineering Services relating to the operations and maintenance of the Water and Sewer Department's water system | \$11,000,000 Operating Revenues | Review Item Sent 7/25/2014 Received Item 8/14/2014 32% A/E; 1% G/S | Request for Qualifications/ Negotiations | 9/29/2014 | 10/08/2014 | 2/09/2015 2/23/2015 | 7/14/2015 BCC Ratification Approval R-623-15 | 6/08/2015 Contract Award Recommendation Approved Hazen and Sawyer, P.C. |
| 73 | Yes | RTQ-00103 <i>Various Commission Districts (including Consent Decree Projects)</i> Protective Coating Services | \$48,000,000 Proprietary Revenues | Proposing SBE Trade Set-Aside for Site Preparation Contractors; CWP Goal 10%; also Responsible Wages- Heavy Construction | Pre-Qualification Pool | 1/13/2015 | N/A | N/A | 4/23/2015 2/02/2016 BCC Ratification R-93-16 | 4/23/2015 Approval Bid Award Recommendation Construction Affairs, Inc. Pool & Kent Company of Florida Southland Painting Corp. |

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| 74 | No | S-866 <i>Various Commission Districts (Consent Decree)</i> Two Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Cured-In- Place Pipe Lining Method | \$6,100,050 968150 – Wastewater Collection and Transmission Lines - Consent | A/E: N/A; Construction: No measure due to insufficient availability; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 7/10/2014 | 7/22/2014 | N/A | 4/14/2015 5/05/2015 | 5/05/2015 BCC Approved Insituform Technologies R-416-15 |
| 75 | No | W-927 <i>Commission District 10</i> Southwest Wellfield Middle Lagoon Removal of Calcium Carbonate | \$13,590,050 Water Operating Revenues | Construction 5.70% | Invitation to Bid to the lowest responsive responsible bidder | 12/03/2014 | 12/11/2014 | N/A | 4/14/2015 5/05/2015 | 5/05/2015 BCC Approved Lanzo Construction, Co., Florida, Inc. R-415-15 |
| 76 | No | E14-WASD-01 <i>Various Commission Districts</i> Engineering and Geological Services Water, Wastewater and Reclaimed Water Planning Services | \$7,700,000 Operating Revenues | Review Item Sent 3/25/2014 Received 4/16/2014 Revised item 6/4/2014 Received 6/11/2014 30% A/E | Request for Qualifications/ Negotiations | 7/30/2014 | 8/11/2014 | 11/13/2014 N/A | 04/21/2015 BCC Ratification | 3/17/2015 Mayor Approved Contract Award Recommendation Tetra Tech, Inc. 04/21/2015 BCC Ratification Approval R-286-15 |
| 77 - | No | DB14-WASD-01 <i>Commission Districts 2 (Consent Decree Project)</i> Design-Build Services for Replacement/ | \$16,746,672 968750 Wastewater Pipes and Infrastructure Projects | Draft Review Item Sent 2/18/2014 Final item Sent 3/11/2014 Received | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and | 5/02/2014 | 5/09/2014 | 7/22/2014 9/25/2014 | 12/16/2014 BCC Approved Emergency Item R-1119-14 | 3/02/2015 Mayor Approved Ric-Man Construction Florida, Inc. 04/21/2015 |

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| | | Rehabilitation of 72-inch Sanitary Sewage Force Main along NW/NE 159th Street Between Northwest 17th Avenue and N.E. 10th Avenue for the 72-inch Force Main | | 4/03/2014 15.50% CSBE; 30% SBE; 10% CWP | Price Proposal (lowest adjusted bid) | | | | | BCC Ratification Approval R-286-15 |
| 78 | No | DB13-WASD-03 <i>Commission District 5</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the Shenandoah Area in the City of Miami Phase A | \$11,326,347 9653311 Water Distribution System Extension & Enhancement | Review Item Sent 11/20/2013 Received 1/14/2014 26% A/E; 20% Construction; 12.40% CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 4/11/2014 | 4/17/2014 | 7/23/2014 10/15/2014 | 1/13/2015 2/03/2015 Deferred Item 2/18/2015 | 2/18/2015 BCC Approved Ric-Man Construction Co., Florida, Inc. R-172-15 |
| 79 | No | E13-WASD-10 <i>Various Commission Districts</i> Engineering services for Design of Upgrades for Water Distribution & Transmission and Sanitary Sewage Collection & Trans. Systems | Two (2) agreements \$5,500,000 each Various Funding Sources | Review Item Sent 1/27/2014 Received 2/19/2014 25% | Request for Qualifications/ Negotiations | 4/15/2014 | 4/22/2014 | 7/18/2014 N/A | 1/13/2015 2/03/2015 | 2/03/2015 BCC Approved King Engineering Associates, Inc. R-115-15 2/03/2015 BCC Approved A & P Consulting Transportation Engineers, Corp. R-115-15 |

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| 80 | No | DB13-WASD-04 <i>Commission District 5</i> Design-Build Services for the Replacement of Water Mains and Service Conversions in the Shenandoah Area in the City of Miami Phase B | \$9,756,000 9653311 Water Distribution System Extension & Enhancement | Review Item Sent 11/20/2013 Received 1/14/2014 26% SBE; 20% CSBE; 12.40 CWP | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 4/11/2014 | 4/17/2014 | 7/23/2014 10/21/2014 | 1/13/2015 2/03/2015 | 2/03/2015 BCC Approved Lanzo Construction Co., Inc. R-117-15 |
| 81 | No | E13-WASD-04 <i>Various Commission Districts</i> (Consent Decree Project) Design Services for Wastewater Collection & Transmission System related to the Consent Decree Projects | \$44,000,000 968150 Wastewater Collection Transmission Lines | Review Item Sent 10/01/2013 Received 10/24/2013 30% SBE | Request for Qualifications/ Negotiations | 2/12/2014 | 6/02/2014 | 9/02/2014 9/16/2014 | 12/15/2014 Committee Waiver Requested 12/16/2014 | 12/16/2014 BCC Approved HDR Engineering, Inc. R-1118-14 |
| 82 | No | E13-WASD-05 <i>Various Commission Districts</i> (Consent Decree Project) Design Services for Wastewater Treatment Plant related to the Consent Decree Projects | \$66,000,000 964120 Wastewater Treatment Plants | Review Item Sent 11/05/2013 Received 11/18/2013 30% SBE | Request for Qualifications/ Negotiations | 2/12/2014 | 6/02/2014 | 7/31/2014 8/11/2014 | 12/15/2014 Committee Waiver Requested 12/16/2014 | 12/16/2014 MWH Americas, Inc. R-1120-14 |
| 83 | No | E13-WASD-06 <i>Various Commission Districts</i> (Consent Decree Project) | \$16,500,000 Operating Revenue | Review Item Sent 10/01/2013 Received 11/07/2013 | Request for Qualifications/ Negotiations | 2/12/2014 | 6/02/2014 | 7/30/2014 N/A | 12/15/2014 Committee Waiver Requested | 12/16/2014 BCC Approved Woolpert, Inc. R-1117-14 |

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| | | Engineering Services for Capacity, Management, Operations & Maintenance Program related to the Consent Decree Projects | | 32% SBE | | | | | 12/16/2014 | |
| 84 | N/A | S-869 <i>Commission District 7 (Ocean Outfall Legislation Project)</i> Central District Wastewater Treatment Plant - Industrial Waste Deep Injection Well System | \$19,887,887 9653421- Central District Upgrades - Wastewater Treatment Plant | SBE: N/A; CSBE: No measure due to insufficient availability; CWP: N/A | Invitation to Bid to the lowest responsive, responsible bidder | 5/08/2014 | 5/21/2014 | N/A | 8/29/2014 10/21/2014 | 10/21/2014 BCC Approved Youngquist Brothers, Inc. R-935-14 |
| 85 | N/A | E13-WASD-11 <i>Various Commission Districts</i> Owner's Representative for Engineering Services for Ocean Outfall Legislation | \$139,394,748 962670 Outfall Legislation | Review item Sent 3/03/2014 Received 3/26/2014 28% SBE | Request for Qualifications/ Negotiations | 4/24/2014 | 6/02/2014 | 7/29/2014 8/14/2014 | N/A 10/21/2014 | 10/21/2014 BCC Approved CH2M Hill, Inc. R-936-14 |
| 86 | N/A | E13-WASD-07 <i>Various Commission Districts (Consent Decree Project)</i> Geographic Information Systems Utility Backlog | \$9,900,000 Operating Revenues | Review Item Sent 10/01/2013 Received 10/24/2013 20% SBE | Request for Qualifications/ Negotiations | 12/09/2013 | 12/18/2013 | 4/11/2014 5/12/2014 | 7/08/2014 7/15/2014 | 7/15/2014 BCC Approved Woolpert, Inc. R-674-14 |

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| 87 | N/A | E13-WASD-03 <i>Various Commission Districts</i> Design Services for the Implementation of Pump Station Improvement Program | Five (5) Agreements \$3,300,000 each 9651071 Pump Station Improvement Program | Review Item Sent 8/26/2013 Received 9/13/2013 40% SBE each | Request for Qualifications/ Negotiations | 1/17/2014 | 1/28/2014 | 4/21/2014 N/A | 7/08/2014 7/15/2014 | 7/15/2014 BCC Approved King Engineering Associates, Inc. R-677-14 Stantec Consulting Services, Inc. R-675-14 CES Consultants, Inc. R-676-14 A&P Consulting Transportation Engineers, Inc. R-673-14 Milian, Swain & Associates, Inc. R-672-14 |
| 88 | N/A | DB12-WASD-01 (Consent Decree Project) Design-Build services for the replacement of the existing 54-inch sanitary sewage force main from the Central District Wastewater Treatment Plant to Fisher Island, under Norris Cut Channel | \$72,101,600 968150 Wastewater Collection and Transmission Lines | Review Item Sent 1/17/2013 Received 2/01/2013 10.9% CSBE; 22% SBE | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 2/26/2013 | 3/08/2013 | 4/17/2014 6/26/2013 Reconvened 7/03/2013 | 12/10/2013 12/17/2013 | 12/17/2013 BCC Approved Nicholson Construction Company R-1060-13 |

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|----|-----|---|---|--|---|-----------|------------------------------|------------------------------|---|---|
| 89 | N/A | DB13-WASD-01 <i>Commission District 5 (Brickell Basin Project)</i> Design-Build Services for Gravity Sewer Interceptors for Pump Station No. 3 | \$12,107,000 9653371 Peak Flow Management Facilities | Review Item Sent 7/26/2013 Received 7/31/2013 17.5% SBE; 11.2% CSBE | Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposal (lowest adjusted bid) | 8/22/2013 | 8/30/2013 | 10/08/2013 12/11/2013 | 2/11/2014 2/19/2014 Waiver approved | 2/19/2014 BCC Approved Ric-Man Construction, Inc. R-174-14 |
| 90 | N/A | S-852 <i>Commission District 5 (Brickell Basin Construction Project)</i> Proposed Master Pump Station No. 3 | \$21,976,500 9653371 Peak Flow Management Facilities | 2.59% CSBE | Invitation to Bid to the lowest responsive, responsible bidder | 6/27/2013 | Pre-Bid Conference 7/16/2013 | N/A 2/19/2014 | N/A 2/19/2014 | 2/19/2014 BCC Approved Poole & Kent Company R-173-14 |
| 91 | N/A | Expression of Interest (EOI) Public-Private Partnership N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/14/2014 31 Responses Received for EOI |
| 92 | N/A | E13-WASD-02-R <i>Various Commission Districts</i> Program and Construction Management Services for the Implementation of a Pump Station Improvement Program | \$17,600,000 9651071 Pump Station Improvement Program | Review Item Sent 5/20/2013 Received 5/20/2013 29% SBE | Request for Qualifications/ Negotiations | 6/06/2013 | 6/12/2013 | 10/22/2013 11/07/2013 | 12/10/2013 12/17/2013 | 12/17/2013 BCC Approved Nova Consulting, Inc. R-1061-13 |
| 93 | N/A | E12-WASD-03 <i>Various Commission Districts</i> Program | \$2,200,000 967190 Water/Pipes and | Review Item Sent 9/18/2013 Received 10/19/2013 | Request for Qualifications/ Negotiations | 3/29/2013 | 4/04/2013 | 9/24/2013 10/23/2013 | 4/09/2014 5/06/2014 | 5/06/2014 BCC Approved Lockwood Andrews & Newnam, Inc. |

**WASD TRANSPARENCY REPORT – EXHIBIT A
Awarded Water & Sewer Infrastructure Projects**

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|----|-----|--|---|---|---|-----------|-----------|-------------------------------------|----------------------|--|
| | | Management Consultant and related services to establish a Comprehensive Infrastructure Assessment and Replacement Program for Water Transmission and Distribution Mains including Preparation of Condition Evaluations, Forensic Analysis, Risk Assessments and Renewal Option Protocols | Infrastructure Projects | 25% SBE | | | | Committee Reconvening 12/04/2013 | | R-432-14 |
| 94 | N/A | E13-WASD-01-R <i>Various Commission Districts (Consent Decree Project)</i> Program and Construction Management Services related to the Wastewater Systems Priority Projects | \$91,000,000 Various Funding Sources | Review Item Sent 5/20/2013 Received 5/20/2013 28% SBE | Request for Qualifications/ Negotiations | 6/06/2013 | 6/12/2013 | 8/14/2013 8/28/2013 | N/A 5/20/2014 | 5/20/2014 BCC Approved AECOM Technical Services, Inc. R-469-14 |

The draft solicitations are posted on Internal Services Department’s webpage at <http://www.miamidade.gov/procurement/solicitations.asp> and Small Business Development’s webpage at <http://www.miamidade.gov/business/contracting-opportunities-architecture-engineering.asp> for industry review and comments prior to advertisement.