

**Miami-Dade Water and Sewer Department (WASD)**  
**Transparency Report**  
**Summary of Changes**  
**April 2020**

**Exhibit A – WASD Infrastructure Projects in Procurement**

**A. Awarded Contracts - NONE**

**B. Projects Advertised -**

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-944 Commission District 4 60-Inch Force Main (NL-1A) Between the Intersections of NE 151 Street & Biscayne Blvd and NE 163 Street & NE 8 Avenue	Under the Cone of Silence  5/29/2020 Bid Due Date

**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	5/05/2020 Pending BCC Approval
No	DB17-WASD-02 Commission District 6 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	4/23/2020 Request to Reject All Bids Approved

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	W-943 Commission District 12 Furnish and Install 36-Inch D.I. Water Main along NW 106 St. from NW 107 Ave. to NW South River Dr.	<b>Under of the Cone of Silence</b>  4/23/2020 Bids Received
Yes	S-947 Commission District 4 Furnish and Install 24-Inch Sanitary Force Main Along NW 170 St. from NW 97 Ave. to NW 75 Place	<b>Under of the Cone of Silence</b>  4/24/2020 Bids Received

**Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of April 2020 in the amount of \$32,581,608 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$280,597,689.

**Exhibit C – Status of Consent Decree Projects**

Item	Consent Decree Project Title	Summary of Changes
<b>Current, Consent Decree Total Cost</b>		
See highlighted cost changes in report.	Project costs are updated monthly, based on actual expenditures. See highlighted changes.	
<b>Project Phase</b>		
CD 1.4 Chlorine Building	Phase change from PERMITTING to PROCUREMENT	
CD 1.10 Odor Control	Phase change from PERMITTING to PROCUREMENT	
CD 3.08 Plant Wide Electrical	Phase change from DESIGN to PROCUREMENT	
CD 5.16 Upgrade of PS #00198, 0437, 0466, 0680	Phase change from COMPLETE / CLOSEOUT to COMPLETE	
<b>Phase % Complete</b>		
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.	

<b>Actual Compliance Date</b>	
None	
<b>Remarks</b>	
CD 5.2 Upgrade of PS#0691	Remark changed from "Project in Closeout" to "Complete"
CD 5.16 Upgrade of PS #00198, 0437, 0466, 0680	Remark changed from "Project in Closeout" to "Complete"
<b>Stipulated Penalties Notices from FDEP for SSO Events</b>	
Text changed	WASD received a Demand for Stipulated Penalties letter, dated February 11, 2020, from the Florida Department of Environmental Protection (FDEP), for 37 SSO events. The detail of these events has not been confirmed and therefore will be defined in upcoming Transparency Reports. On March 12, 2020, the FDEP granted a 30-day extension for the February 11, 2020 demand letter. Once the revised demand letter for stipulated penalties is received, the detail of these events, for which stipulated penalties are assessed, will be stated in the next Transparency Report.