

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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

None

B. Projects Advertised

None

C. Status Change

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-948 Commission District 8 CD 1.10 Odor Control Scrubber Buildings S0606 And S0608 Upgrade	Under of the Cone of Silence 7/31/2020 Revised Bid Due Date
Yes	E19-WASD-02 Commission District 7 Design and Engineering Services for Tertiary Treatment at the Central District Wastewater Treatment Plant	Under of the Cone of Silence Pending Negotiation Memorandum Approval with Carollo Engineers, Inc.
Yes	S-945 Commission District 4 60-Inch Force Main (NL-1A) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue	Under of the Cone of Silence 7/30/2020 Revised Bid Due Date

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of July 2020 in the amount of \$33,827,661 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$386,416,934.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
Current, Consent Decree Total Cost		
See highlighted cost changes in report.	Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.	
Project Phase		
None		
Phase % Complete		
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.	
Actual Compliance Date		
None		
Remarks		
CD 5.3 – Upgrade of PS#0692	Added: On June 16, 2020, the County submitted the Failure to Meet Compliance Date and Project Status Update Letter to EPA and FDEP.	
Stipulated Penalties Notices from FDEP for SSO Events		
SSO Events included per the demand letter from FDEP, dated 2/11/2020, Rev. 7/6/2020.	Added: Page 4 of 4 indicating SSO events and penalties totaling \$37,000.	