

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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-914R Commission District 8 (Consent Decree Project) CD 1.11 General Electrical Design – Substations 9, 10, and 11	6/22/2020 Contract Award Recommendation Approved to Aarya Construction & Design, Inc.

B. Projects Advertised

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 the Cone of Silence 6/04/2020 Project Advertised 7/17/2020 Bid Due Date

C. Status Change

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
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 6/25/2020 First Tier Meeting 7/15/2020 Second Tier Meeting
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 of the Cone of Silence 6/12/2020 Bids Received
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 7/14/2020 Bid Due Date

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of June 2020 in the amount of \$32,496,456 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$348,067,541.

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 2.19	Failure to Meet Compliance Date and Project Status Update Notification sent to EPA and FDEP on 5/21/2020. Electronic and written notification of a potential delay submitted to FDEP and EPA on 12/30/19 and 1/10/20 respectively.
Stipulated Penalties Notices from FDEP for SSO Events	
Note change.	Revised note: FDEP advised that the revised Demand for Stipulated Penalties Letter will be issued by July 2020.