

**Miami-Dade Water and Sewer Department (WASD)**  
**Transparency Report**  
**Summary of Changes**  
**March 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	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.	Under the Cone of Silence  4/16/2020 Revised Bid Due Date
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	Under the Cone of Silence  4/02/2020 Revised Bid Due Date

**C. Status Change - NONE**

**Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of March 2020 in the amount of \$37,233,960 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$247,647,994.

**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 3.7 Effluent Disposal	Phase change from COMPLETE / CLOSEOUT to COMPLETE
CD 5.2 Upgrade of PS#0691	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 3.7 Effluent Disposal	Remark changed from Project in Closeout to "Complete"
CD 5.2 Upgrade of PS#0691	Added "Complete" to Remarks
<b>Stipulated Penalties Notices from FDEP for SSO Events</b>	
	<p>WASD received a Demand for Stipulated Penalties letter, dated February 11, 2020, from the Florida Department of Environmental Protection, for 37 SSO events. The detail of these events has not been confirmed and therefore will be shown in the April Transparency Report next month.</p> <p>On March 12, 2020, the County requested a 30-Day extension for reviewing and submitting payment to FDEP by April 11, 2020.</p>