

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
August 2019

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
No	S-922 Commission District 8 (Consent Decree Project) CD 1.05(2) SDWWTP -Effluent Pump Station Electrical Improvements for Pumps 1 through 6	8/06/2019 Contract Award Recommendation Approved to Poole & Kent Company of Florida Pending BCC Ratification
No	S-921 Commission District 8 SDWWTP Municipal Injection Wells (SE-2) under Injection Wells Prequalification Pool	8/15/2019 Contract Award Recommendation Approved to Youngquist Brothers, Inc. Pending BCC Ratification
No	S-920 Commission District 7 CDWWTP Municipal Injection Wells (CE-2) under Injection Wells Prequalification Pool	8/15/2019 Contract Award Recommendation Approved to Youngquist Brothers, Inc. Pending BCC Ratification
No	S-946 Various Commission Districts 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	8/08/2019 Contract Award Recommendation Approved to Insituform Technologies, LLC Pending BCC Ratification

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
No	DB18-WASD-02 Commission District 7 & 8 (Consent Decree) South & Central District Wastewater Treatment Plants Dewatering Thickening Facilities	Under the Cone of Silence Negotiation Meetings with Poole & Kent Company of Florida 8/09/2019 8/15/2019 8/23/2019 8/28/2019 8/29/2019
No	S-914 Commission District 8 (Consent Decree Project) 1.11 General Electrical Design SubStation 9, 10, 11 & 12	5/28/2019 Request to Reject all Bids filed with Clerk Pending BCC Approval of Rejection
No	S-940 Commission District 4 (Consent Decree Project) CD 5.9 Upgrade of Regional Pump Station 0301	Under the Cone of Silence 7/12/2019 Bids Received

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of August 2019 in the amount of \$27,182,164 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$421,697,615.

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 actual expenditures. See highlighted changes.	

Project Phase	
No Changes	
Phase % Complete	
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Compliance Date	
No Changes	
Remarks	
CD 2.22 Pump Station 2	Termination for default of Contractor. Delay notification sent to EPA & FDEP May 20, 2019.