

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
July 2021

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	E20-WASD-04B Various Commission Districts Construction Management and Inspection Services	7/14/2021 Contract Award Recommendation Approved for all three firms Ardurra Group, Inc., Parsons Transportation Group, Inc., and A & P Transportation Engineers Corp Pending BCC Ratification
Yes	E20-WASD-06 Various Commission Districts Hydrogeologic and Engineering Services for Injection Well Infrastructure relating to the State of Florida Ocean Outfall Legislation	7/14/2021 Contract Award Recommendation Approved to CDM Smith, Inc. Pending BCC Ratification
Yes	E20-WASD-07 Various Commission Districts Hydrogeologic and Engineering Services for Comprehensive Water Resource Projects including Injection, Production, Monitoring Wells and Aquifer Storage and Recovery Wells	7/14/2021 Contract Award Recommendation Approved to Black & Veatch Corporation Pending BCC Ratification
Yes	S-935 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-1B, Oxygenation Trains 1-7 Rehabilitation and Electrical Buildings	7/14/2021 Contract Award Recommendation Approved to Poole & Kent Company of Florida Pending BCC Ratification

B. Projects Advertised - None

C. Status Change

Yes	W-948 Various Commission Districts Water Service Conversion from Rear Water Services to Front Water Services at 2,733 Locations In Miami-Dade County	Under the Cone of Silence 8/12/2021 Bid Due Date (Revised)
Yes	S-930B Commission District 9 Ocean Outfall Legislation Program, Construction Package ST-2D-B South District Wastewater Treatment Plant Substations 5/6 & 15/16	Under the Cone of Silence 7/30/2021 Bid Due Date (Revised)
Yes	E21-WASD-01 Various Commission Districts Upgrades to Miami-Dade's Wastewater Treatment Plants and their Appurtenant Facilities	Under the Cone of Silence Pending Negotiation Authorization Memo
Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	Under the Cone of Silence 7/14/2021 Approved Negotiation Memo with Hazen and Sawyer
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 7/23/2021 Approved Negotiation Memo with WGI Inc. and Woolpert, Inc.
Yes	E20-WASD-02A Various Commission Districts Geotechnical Services	Under the Cone of Silence 7/27/2021 First Tier Meeting Cancelled 8/05/2021 First Tier Meeting
Yes	E20-WASD-02B Various Commission Districts Geotechnical Services	Under the Cone of Silence 7/27/2021 First Tier Meeting Cancelled 8/05/2021 First Tier Meeting

Yes	DB20-WASD-02 Commission District 4 Design-Build Services for the Construction of the North District Wastewater Treatment Plant Oxygen Trains and Oxygen Production Facility	Under the Cone of Silence 7/26/2021 Step 2 Evaluation Meeting Pending Negotiation Authorization Memo
Yes	E20-WASD-09 Various Commission Districts Water and Sewer Rate, Fee Analysis and Bond Engineering Services	Under the Cone of Silence 6/11/2021 First Tier Meeting Pending Negotiation Authorization Memo

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of July 2021 in the amount of \$39,948,458 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$369,506,382.

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		
CD 2.11 Effluent Pump Station		Phase change from CONSTRUCTION to COMPLETE/CLOSEOUT
CD 4.05 South Dade 54-inch PCCP FM Rehabilitation		Phase change from COMPLETE/CLOSEOUT to COMPLETE
CD 6.0 Supplemental Environmental Project (SEP)		Phase change from COMPLETE/CLOSEOUT to COMPLETE
Phase % Complete		
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.

Actual Compliance Date	
CD 2.11 Effluent Pump Station	Construction Completion achieved on June 17,2021.
Remarks	
CD 2.01 Electrical Improvements	Added Failure to Meet Compliance Date Notification sent to EPA and FDEP on June 14, 2021.
CD 2.11 Effluent Pump Station	Added FDEP notification of construction completion executed on June 17, 2021.
CD 4.05 South Dade 54-inch PCCP FM Rehabilitation	Changed Remark from Project in Closeout to Complete.
CD 6.0 Supplemental Environmental Project (SEP)	Changed Remark from Project in Closeout to Complete.
Notes and Stipulated Penalties Notices from FDEP for SSO Events	
Data Month	Changed to “June 2021”
Stipulated Penalties Notices from FDEP	N/A – No Stipulated Penalty Notices this reporting period.