

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

**Exhibit A – WASD Infrastructure Projects in Procurement**

**A. Awarded Contracts - NONE**

**B. Projects Advertised**

<b>Accelerate Ordinance No. 14-77 (Yes/No)</b>	<b>ISD Project No. &amp; Project Description &amp; Commission Districts</b>	<b>Project Status and Comments</b>
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  11/12/2020 Advertised by the Internal Services Department
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  11/12/2020 Advertised by the Internal Services Department

**C. Status Change**

Yes	E19-WASD-02 Commission District 7 Design and Engineering Services for Tertiary Treatment at the Central District Wastewater Treatment Plant	<b>Under the Cone of Silence</b>  Pending contract award recommendation approval.
Yes	E19-WASD-03 Commission District 4 Design and Engineering Services for the Electrical Distribution Building and Its Appurtenant Facilities at the North District Wastewater Treatment Plant	<b>Under the Cone of Silence</b>  11/17/2020 Negotiation Meeting No. 1
Yes	DB20-WASD-01 Commission District 6 Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston Treatment Plant to West 53 Street	<b>Under the Cone of Silence</b>  11/13/2020 Step 2 Proposals Received  11/24/2020 Step 2 Evaluation Meeting

Yes	E20-WASD-06 Various Commission Districts Hydrogeologic and Engineering Services for Injection Well Infrastructure relating to the State of Florida Ocean Outfall Legislation	<b>Under the Cone of Silence</b>  10/29/2020 Project Briefing Meeting  11/23/2020 Proposals Received
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	<b>Under the Cone of Silence</b>  10/29/2020 Project Briefing Meeting  11/23/2020 Proposals Received
Yes	E20-WASD-04A Various Commission Districts Construction Management and Inspection Services	<b>Under the Cone of Silence</b>  11/03/2020 Proposals Received
Yes	E20-WASD-04B Various Commission Districts Construction Management and Inspection Services	<b>Under the Cone of Silence</b>  11/03/2020 Proposals Received
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  11/19/2020 Project Briefing Meeting
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  11/19/2020 Project Briefing 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	<b>Under the Cone of Silence</b>  10/29/2020 Step 1 Project Briefing

## **Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of November 2020 in the amount of \$31,951,104 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$84,217,634.

**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 changes to the Estimate at Completion. See highlighted changes.
<b>Project Phase</b>		
None		
<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 2.1 Electrical Improvements		On October 13, 2020, the County submitted a Potential Delay Notification Letter to EPA and FDEP.
CD 4.9 - Replace Approximately 30 miles of AC FM Transmission System		On October 7, 2020 the County submitted the Completion Letter to EPA and FDEP.
<b>Notes and Stipulated Penalties Notices from FDEP for SSO Events</b>		
Data Month		Changed to “October”