

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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts - NONE

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-01 Various Commission Districts Design-Build Services for Installation of a 36-Inch Diameter Sanitary Sewer Force Main on N.W. 107 Avenue from south N.W.7 Street to N.W. 25 Street	Under the Cone of Silence 10/26/2019 First Negotiation with Ric-Man International, Inc.
No	S-914R Commission District 8 (Consent Decree Project) 1.11 General Electrical Design SubStation 9, 10, 11 & 12	Under the Cone of Silence 11/05/2019 Bid Due Date
No	S-943 Commission District 7 (Consent Decree Project) CD 2.01(7) Electrical Improvements – Substations 7A, 8A, 9A, 10A	Under the Cone of Silence 10/17/2019 Bid Due Date

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of October 2019 in the amount of \$40,247,855 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$40,247,855.

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		
CD 3.8 Plant Wide Electrical	Phase change from DESIGN to PRE-DESIGN.	
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 2.2 Building Improvements	Termination for default of contractor. Project Update and Failure to Meet Compliance Date Notification sent to EPA and FDEP September 25, 2019.	
CD 5.5 Replacement of Switchgear and Rehabilitation of Wet Well PS#0415	Failure to Meet Compliance Date. Electronic notification sent to EPA and FDEP September 18, 2019.	