

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
January 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	E19-WASD-02 Commission District 7 Design and Engineering Services for Tertiary Treatment at the Central District Wastewater Treatment Plant	12/29/2020 Contract Award Recommendation Approved to Carollo Engineers, Inc. Pending BCC Ratification
Yes	S-945 Commission District 4 60-Inch Force Main (NL-1A) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue	01/07/2021 Contract Award Recommendation Approved to Ric-Man International, Inc. Pending BCC Ratification
Yes	S-948 Commission District 8 CD 1.10 Odor Control Scrubber Buildings S0606 And S0608 Upgrade	01/04/2021 Contract Award Recommendation Approved to PCL Construction, Inc. Pending BCC Ratification

B. Projects Advertised

Accelerate Ordinance No.14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-951 Commission District 2 Water and Wastewater Services to Commercial Properties Green Tech Corridor-S-8 – Gravity Basin 30-0073	Under the Cone of Silence 01/07/2021 Project Advertised 02/19/2021 Bid Due Date

Yes	W-942 Commission District 6 Furnish and Install a 72-Inch Water Main in West 2nd Avenue between West 11th Street and West 13th Street	Under the Cone of Silence 01/07/2021 Project Advertised 02/26/2021 Bid Due Date
Yes	E20-WASD-02A Various Commission Districts Geotechnical Services	Under the Cone of Silence 01/11/2021 Advertised by the Internal Services Department 01/20/2021 Project Briefing Meeting
Yes	E20-WASD-02B Various Commission Districts Geotechnical Services	Under the Cone of Silence 01/15/2021 Advertised by the Internal Services Department 01/22/2021 Project Briefing Meeting

C. Status Change

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	Under the Cone of Silence 01/22/2021 Negotiation Meeting No. 1
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 12/30/2020 Proposals Received
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 12/30/2020 Proposals Received

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of January 2021 in the amount of \$29,182,595 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$150,916,878.

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 1.4 Chlorine Building		Phase change from PROCUREMENT to CONSTRUCTION
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 1.11 General Electric		Added remark - On June 28, 2019, the County submitted a Potential Delay Notification Letter to EPA and FDEP.
CD 2.14 Digesters Plant 1		Added remark - On February 8, 2016, the County submitted a request for a non-material change to EPA and FDEP. The County has not received a final determination of this request from EPA and FDEP.
Notes and Stipulated Penalties Notices from FDEP for SSO Events and Other Notes		
Data Month		Changed to “December”