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

Exhibit A – WASD Infrastructure Projects in Procurement

- A. Awarded Contracts None
- **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 6/30/2021 Bid Due Date 7/21/2021 Bid Due Date (Revised)
Yes	S-958 Commission District 2 D2-C-2, Proposed 16-Inch, 12-Inch, and 8-Inch DI Water Main and 10-Inch and 8-Inch Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and 8-Inch Force Main along NW 87th Street	Under the Cone of Silence 6/02/2021 Bid Due Date (Revised) 6/04/2021 Bid Due Date (Revised) 6/04/2021 Bids Received
Yes	E21-WASD-01 Various Commission Districts Upgrades to Miami-Dade's Wastewater Treatment Plants and their Appurtenant Facilities	Under the Cone of Silence 7/01/2021 First Tier Meeting
Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	Under the Cone of Silence 6/04/2021 First Tier meeting Pending Negotiation Authorization Memo

Yes	E20-WASD-04A Various Commission Districts Construction Management and Inspection Services	Under the Cone of Silence 6/01/2021 Negotiations Meeting 6/16/2021 Negotiations Concluded
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 6/14/2021 Negotiation Meeting No. 1 6/16/2021 Negotiations Concluded
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 6/21/2021 Step 2 Proposal Due Date (Revised) 6/23/2021 Step 2 Proposal Due Date (Revised) 6/23/2021 Step 2 Proposals Received

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of June 2021 in the amount of \$30,546,318 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$321,132,778.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes			
Current, Consent Decree Total Cost					
See highlighted of	cost changes in report.	Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.			
Project Phase					
NONE					

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 1.12 Chlorine Contact Chamber Structural	Added remark - Project in closeout.				
CD 3.08 Plant Wide Electrical	Added remark - Project in closeout.				
Notes and Stipulated Penalties Notices from FDEP for SSO Events					
Data Month	Changed to "May 2021"				
Stipulated Penalties Notices from FDEP	Added 53 Sanitary Sewer Overflow (SSO) Notices				