

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
May 2024

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	E23WS04 <i>Commission Various</i> Engineering Design, and Related Services for Water and Wastewater Infrastructure (Water Mains, Force Mains, Gravity Sewers, and Water and Sewer Pump Stations)	5/01/2024 Contract Award Recommendation Approved to Connect Engineering, LLC Pending BCC Ratification.
Yes	E23WS02 <i>Commission Various</i> Engineering Design, and Related Services for Water and Wastewater Infrastructure (Water Mains, Force Mains, Gravity Sewers, and Water and Sewer Pump Stations)	5/01/2024 Contract Award Recommendation Approved to BND Engineers, Inc. 5/08/2024 Contract Award Recommendation Approved to Milian, Swain & Associates, Inc. Pending Ratification
Yes	E23WS03 <i>Commission Various</i> Engineering Planning, Design and Related Services for the Water and Wastewater Infrastructure (Water Mains, Force Mains, Gravity Sewers, Water and Sewer Pump Stations, and Facilities)	5/08/2024 Contract Award Recommendation Approved to Ardurra Group, Inc. 5/22/2024 Contract Award Recommendation Approved to Nova Consulting, Inc. Pending Ratification
Yes	S-16302 Commission District 10 Dredging of the Southwest Wellfield South Lagoon to Remove Calcium Carbonate Residual	5/07/2024 BCC Contract Award to Lanzo Construction Co., Florida Reso. R-395-24
Yes	S-16030 Commission District 2 Upgrade of Pump Station No. 0300	5/21/2024 BCC Approved Ratification of Rejection Resolution number pending

B. Projects Advertised - NONE

C. Status Change

Yes	S-16094 Commission District 7 Central District Wastewater Treatment Plant New Materials Management Building and Storage Areas	Under the Cone of Silence 4/11/2024 Advertised for Bid 5/14/2024 Bid Due Date 6/11/2024 Revised Bid Due Date
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Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of May 2024 in the amount of \$39,647,672.38. and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$373,658,084.02.

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		
N/A		
Phase % Complete		
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Compliance Dates		
N/A		
Remarks		
CD 1.06/1.08		On June 6, 2018, the County notified the EPA and FDEP of a Force Majeure which impacts the CD Compliance Date for the Thickening and Dewatering Projects. On December 28, 2022, the County submitted a Request for

	<p>Time Extension and Project Status Update Notification Letter to the EPA and FDEP.</p> <p>Construction % complete was updated to reflect the additional approved change order works.</p>
CD 1.07	<p>On October 20, 2023, the County submitted a Force Majeure Notification and Request for Time Extension to the EPA and FDEP.</p> <p>Construction % complete was updated to include Cluster #2 in this project's SOW.</p>
Data Month	Changed to "April 2024"
Stipulated Penalties Notices from FDEP	