

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
May 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	S-956 Commission District 4 Ocean Outfall Legislation Program, Construction Package NE-2, NDWWTP Municipal Injection Wells	5/27/2021 Contract Award Recommendation Approved to Youngquist Brothers, LLC Pending BCC Ratification
Yes	S-931 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2A, Headworks 3, Oxygenation Trains 9 & 10, and Substation 57/58	5/11/2021 Contract Award Recommendation Approved to Poole & Kent Company of Florida Pending BCC Ratification
Yes	W-943 Commission District 12 Furnish and Install 36-Inch D.I. Water Main along NW 106 St. from NW 107 Ave. to NW South River Dr.	5/17/2021 Contract Award Recommendation Approved to MCM – Magnum Construction Management 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	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 5/14/2021 Solicitation Advertised 5/28/2021 Industry Pre-Submittal Conference

		6/30/2021 Bid Due Date
Yes	S-930B Commission District 9 Ocean Outfall Legislation Program, Construction Package ST-2D-B South District Wastewater Treatment Plant Substations 5/6 & 15/16	Under the Cone of Silence 5/21/2021 Solicitation Advertised 6/07/2021 Industry Pre-Submittal Conference 7/23/2021 Bid Due Date

C. Status Change

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 5/07/2021 Bid Due Date (Revised) 5/20/2021 Bid Due Date (Revised) 6/02/2021 Bid Due Date (Revised)
Yes	S-935 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-1B, Oxygenation Trains 1-7 Rehabilitation and Electrical Buildings	Under the Cone of Silence 5/27/2021 Bid Due Date (Revised) 5/27/2021 Bids Received
Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	Under the Cone of Silence 5/04/2021 First Tier Meeting Cancelled 6/04/2021 First Tier 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	Under the Cone of Silence 6/01/2021 Negotiations Meeting 6/02/2021 Negotiations Concluded

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	Under the Cone of Silence 5/17/2021 Negotiations Concluded
Yes	E20-WASD-04A <i>Various Commission Districts</i> Construction Management and Inspection Services	Under the Cone of Silence 4/27/2021 Negotiation Authorization Memo Approved 6/01/2021 Negotiations Meeting
Yes	E20-WASD-04B Various Commission Districts Construction Management and Inspection Services	Under the Cone of Silence 5/26/2021 Negotiations Concluded
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 5/21/21 Negotiation Authorization Memo Approved
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 6/07/2021 Step 2 Proposal Due Date (Revised) 6/14/2021 Step 2 Proposal 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 5/07/2021 Bid Due Date (Revised) 5/20/2021 Bid Due Date (Revised) 6/02/2021 Bid Due Date (Revised)
Yes	S-935 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-1B, Oxygenation Trains 1-7 Rehabilitation and Electrical Buildings	Under the Cone of Silence 5/27/2021 Bid Due Date (Revised) 5/27/2021 Bids Received

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of May 2021 in the amount of \$32,815,172 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$285,197,126.

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 1.12 Chlorine Contact Chamber Structural		Phase change from CONSTRUCTION to COMPLETE/CLOSEOUT
CD 3.08 Plant Wide Electrical		Phase change from CONSTRUCTION to COMPLETE/CLOSEOUT
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 - Substantially completed on April 5, 2021. Project in closeout.
CD 3.08 Plant Wide Electrical		Added remark - Substantially completed on March 2, 2021. Project in closeout.
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month		Changed to "April"