

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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

Yes	S-939 Commission District 4 North District Wastewater Treatment Plant Effluent Pump Station – Electrical Building Improvements	10/30/2024 Contract Award Recommendation Approved to Poole & Kent Company of Florida
Yes	S-20072 Commission District 13 Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street, Contract No. S-20072	11/13/2024 Contract Award Recommendation Approved to Acosta Tractors, Inc 11/18/2024 Notice of Intent to Protest filed

B. Projects Advertised

Yes	S-16073 Commission District 2 HTA Phase 2 Proposed Sanitary Sewer System and Water Mains for Hialeah Transfer Area Basins S-5, S-3 and S-4	Under the Cone of Silence 10/31/2024 Advertised for Bid 12/10/2024 Bid Due Date
Yes	E24WS03 <i>Commission Various</i> Capacity Management, Operation, and Maintenance Services (CMOM)	Under the Cone of Silence 11/01/2024 Solicitation Advertised

C. Status Change

Yes	E24WS01 (SET-ASIDE) Commission Various General Land and Engineering Surveying and Mapping Services	Under the Cone of Silence 12/12/2024 Revised Proposal Due Date
Yes	E24WS02 (GOAL) Commission Various	Under the Cone of Silence 12/16/2024 Revised Proposal Due Date

	General Land and Engineering Surveying and Mapping Services	
Yes	S-16030R Commission District 2 Upgrade of Pump Station No. 0300	Under the Cone of Silence 11/06/2024 Bids Received
Yes	S-20059R Commission District 8 South District Wastewater Treatment Plant FA Well Monitoring Phase 2	Under the Cone of Silence 10/29/2024 Bids Received
Yes	S-973 Commission District 3 BBC GOB BASIN 0107 (Wastewater and Water System Improvements)	Under the Cone of Silence 11/20/2024 Bid Due Date 12/04/2024 Revised Bid Due Date

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of October 2024 in the amount of \$27,240,468.97 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$27,240,468.97.

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		
1.11		Construction to Complete/Closeout
2.04		Complete/Closeout to Complete
Phase % Complete		
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.

Actual Compliance Dates	
1.11	7/23/2024
Remarks	
1.11	<p>On June 28, 2019, the County submitted a Potential Delay Notification Letter to EPA and FDEP.</p> <p>On January 15, 2021, the County provided an update letter to EPA and FDEP regarding the potential delay of CD 1.11 General Electric at SDWWTP, including an additional delay on CD 1.11 (1.2) Generator Repairs.</p> <p>On March 17, 2021, the County notified EPA and FDEP that the March 26, 2021 EPA compliance date will be missed.</p> <p>Project substantial completion was reached on July 23, 2024.</p>
2.04	Complete
Data Month	Changed to "October 2024"
Stipulated Penalties Notices from FDEP	