

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
April 2022

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

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	4/05/2022 BCC Adopted Resolution No. R-326-22
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B. Projects Advertised

C. Status Change

Yes	S-933 Commission District 8 Ocean Outfall Legislation Program, Chlorine Contact Tank (ST-2C) South District Wastewater Treatment Plant	Under the Cone of Silence 3/23/2022 Bid Due Date Bid Due Date Revised to 4/14/2022 Bid Due Date Revised to 4/27/2022
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 4/12/2022 Negotiation Meeting No. 3 4/19/2022 Negotiation Meeting No. 4 4/25/2022 Negotiation Meeting No. 5 - Cancelled

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of April 2022 in the amount of \$41,848,137 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$311,295,877.

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 3.6	Project status went from “Construction” to “Complete/Closeout”	
CD 5.1	Project status went from “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		
CD 3.6	Added substantial completion compliance date of “3/5/2022”	
Remarks		
CD 3.6	Changed remark to “Project in closeout.”	
CD 5.1	Changed remark to “Complete”	
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month	Changed to “March 2022”	
Stipulated Penalties Notices from FDEP	Added 9 Sanitary Sewer Overflow (SSO) Notices	