

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

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-981 Commission District 8, HVAC Improvements – Package “C” Effluent Pump Station Back Up Chiller Addition, North Filter Building Substation 23 and 24, and South Filter Building Substation 27 and 28F	9/30/2022 Contract Award Recommendation to Poole & Kent Company of Florida Pending BCC Ratification
No	S-933 Commission District 8 Ocean Outfall Legislation Program, Chlorine Contact Tank (ST-2C) South District Wastewater Treatment Plant	10/18/2022 BCC Contract Award Recommendation Award to Daniel O’Connell’s Sons, Inc. BCC Approved R-1009-22

B. Projects Advertised - NONE

C. Status Change

Yes	S-961 Commission District 8 New Regional Fats, Oils and Grease Facility at the South District Wastewater Treatment Plant	Under the Cone of Silence 11/03/2022 Revised Bid Due Date
Yes	W-949 District 6 John E. Preston Water Treatment Plant High Service Pump Room Electrical Upgrade	Under the Cone of Silence 11/10/2022 Revised Bid Due Date

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of October 2022 in the amount of \$40,337,104 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$40,337,104.

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 3.02		Project status went from “Construction” to “Complete/Closeout” as substantial completion was achieved.
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 3.02		Updated to reflect substantial completion was achieved on September 14, 2022.
Remarks		
CD 3.02		Note was updated to reflect that substantial completion was achieved on September 14, 2022.
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month		Changed to “September 2022”
No Stipulated Penalties Notices from FDEP		

