

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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts – NONE

B. Projects Advertised

Accelerate Ordinance No.14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	E22-WASD-01 Commission Various Standards Review and Update	Under the Cone of Silence 11/09/2022 Project Advertised 12/12/2022 Deadline for Proposals
Yes	W-952 Commission District 6 Alexander Orr Water Treatment Plant Sodium Hypochlorite Feed & Storage Facility	Under the Cone of Silence 11/10/2022 Project Advertised 12/15/2022 Bid Due Date

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 Received Bids
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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 Received Bids
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Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of November 2022 in the amount of \$28,542,492 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$74,282,556.

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		
None		
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 "October 2022"
Stipulated Penalties Notices from FDEP	