

Miami-Dade Water and Sewer Department (WASD)

Transparency Report

Summary of Changes

February 2024

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

Yes	W-945 Commission District 6 Lime Slaker Replacement Project Alexander Orr Jr. Water Treatment Plant	2/21/2024 Contract Award Recommendation to Poole & Kent Company of Florida
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B. Projects Advertised

Yes	S-967 Commission District 4 North District Wastewater Treatment Plant NT-2B Site Preparation	Under the Cone of Silence
		2/08/2024 Advertised for Bid
		3/12/2024 Bid Due Date

C. Status Change

Yes	S-20074 Various Commission Districts Two-Year Countywide Contract For Removal And Replacement Of Sanitary Sewer Gravity Mains, With County Option To Renew For An Additional Two Years On A Yearly Basis	Under the Cone of Silence
		2/06/2024 Bids Received
Yes	W-955 Commission District 10 Southwest Wellfield Electrical Distribution Improvements for Raw Water Well	Under the Cone of Silence
		2/13/2024 Bids Received
Yes	E23WS05 Commission District 4 Commission District 7 Commission District 8 Engineering Design Services for Proposed Upgrades to Miami-Dade County’s Wastewater Treatment Plants and Their Appurtenant Facilities	Under the Cone of Silence
		2/08/2024 – Negotiation Meeting No. 2 with Jacobs Engineering Group, Inc.
		2/08/24 – Meeting to motion. Negotiations concluded.

Yes	E23WS04 Commission Various Engineering Design, and Related Services for Water and Wastewater Infrastructure (Water Mains, Force Mains, Gravity Sewers, and Water and Sewer Pump Stations)	Under the Cone of Silence 2/20/2024 – Meeting to motion. Negotiations concluded.
Yes	E23WS01 Commission Various WASD Owner’s Representative for the Implementation of Advanced Metering Infrastructure (AMI)	Under the Cone of Silence 2/13/2024 Negotiation Meeting No.1 with Ardurra Group, Inc. 2/22/2024 Negotiation Meeting No. 2 with Ardurra Group, Inc. 2/23/2024 Meeting to motion. Negotiation concluded.
Yes	E23WS02 Set-Aside Commission Various Engineering Design and Related Services for the Water and Wastewater Infrastructure (Water Mains, Force Mains, Gravity Sewers, and Water and Sewer Pump Stations)	Under the Cone of Silence 2/08/2024 Meeting to motion. Negotiations concluded.
Yes	E23WS03 Commission Various Engineering Planning, Design and Related Services for the Water and Wastewater Infrastructure (Water Mains, Force Mains, Gravity Sewers, Water and Sewer Pump Stations, and Facilities)	Under the Cone of Silence 2/19/2024 Negotiation Meetings with AECOM Technical Services, Inc. and CHA Consulting, Inc. Cancelled – rescheduled for 2/26/2024. 2/26/2024 Negotiation Meetings with AECOM Technical Services, Inc. and CHA Consulting, Inc.

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of February 2024 in the amount of \$39,261,692 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$215,816,023.

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 1.05		Phase changed from “Complete/closeout” to “Complete” as project closeout was finalized.
CD 2.27		Phase changed from “Complete/closeout” to “Complete” as project closeout was finalized.
Phase % Complete		
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Compliance Dates		
N/A		
Remarks		
CD 1.05		Remark was updated to reflect that project closeout was finalized.
CD 2.27		Remark was updated to reflect that project closeout was finalized.
Data Month		Changed to “January 2024”
Stipulated Penalties Notices from FDEP		