

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
November 2021

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	10/29/2021 Contract Award Recommendation Approved for WGI, Inc. 11/18/2021 Contract Award Recommendation Approved for Woolpert, Inc. Pending BCC Ratification
Yes	S-915R Commission District 7 (Consent Decree Project) CD 2.15(3) Central District Wastewater Treatment Plant, Plant 2 Cluster 3 Digester Upgrades	11/22/2021 Contract Award Recommendation Approved to Poole & Kent Company of Florida Pending BCC Ratification
Yes	S-958 Commission District 2 D2-C-2, Proposed 16-Inch, 12-Inch, and 8-Inch DI Water Main and 10-Inch and 8-Inch Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and 8-Inch Force Main along NW 87th Street	11/22/2021 Contract Award Recommendation Approved to Lanzo Construction Co., Florida Pending BCC Ratification
Yes	S-960 Various Commission Districts One-Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Sectional Lining Method, with County Option to Renew for an Additional Three Years on a Yearly Basis	11/22/2021 Contract Award Recommendation Approved for UIT, LLC Pending BCC Ratification

B. Projects Advertised

Yes	S-962 Various Commission Districts Two-Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Cured-In-Place Pipe Lining Method for Wellfield Protection Areas	Under the Cone of Silence 11/12/2021 Project Advertised 12/16/2021 Bid Due Date
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C. Status Change

Yes	S-930A Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2D-A South District Wastewater Treatment Plant Electrical Distribution Building 3	Under the Cone of Silence 11/22/2021 Bid Due Date Bid Due Date Revised to 12/13/2021 Bid Due Date Revised to 1/5/2022
Yes	E20-WASD-02A Various Commission Districts Geotechnical Services	Under the Cone of Silence 11/23/21 Negotiation meeting No. 1 Pending Meeting to Motion to Conclude Negotiations
Yes	E20-WASD-02B Various Commission Districts Geotechnical Services	Under the Cone of Silence 11/05/2021 Negotiation Authorization Memo Approved for Terracon Consultants, Inc. and Professional Services Industries, Inc. 11/23/21 Negotiation meeting No. 1 Pending Meeting to Motion to Conclude Negotiations

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of November 2021 in the amount of \$30,801,513 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$68,395,420

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 3.08 Plant Wide Electrical	Phase was changed from Complete/Closeout to Complete as closeout was finalized.
CD 5.06 Replacement of Switchgear PS#0416	Phase was changed from Complete/Closeout to Complete as 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	
NONE	
Remarks	
CD 1.03 Oxygenation Trains	“Project is comprised of Structural Rehabilitation, Mixer Upgrades and Electrical Building Expansion, and Substations 5/6 and 15/16. These last two have been incorporated into the Ocean Outfall Legislation Program as the OOL-ST-1B and OOL ST-2D Projects, Both currently in procurement. Structural Rehabilitation for trains 1, 4, 5, 6 and 7 is complete. Structural Rehabilitation for trains 2 and 3 is included as part of project OOL-ST-1B.”.
CD 2.22 Pump Station 2	Added “This project achieved construction completion for the Pump Station building on August 23, 2021. Flow meter installation is pending for its Substantial Completion.”.
CD 2.27 Oxygen Production	“Project was substantially completed on September 28, 2021.”
CD 3.08 Plant Wide Electrical	“Complete”
Notes and Stipulated Penalties Notices from FDEP for SSO Events	
Data Month	Changed to “October 2021”
Stipulated Penalties Notices from FDEP	