

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

**Exhibit A – WASD Infrastructure Projects in Procurement**

**A. Awarded Contracts**

Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  10/13/2021 Contract Award Recommendation Approved for Bello & Bello Land Surveying Corporation and Hadonne Corp.  10/21/2021 Contract Award Recommendation Approved for Miller, Legg & Associates, Inc.  Pending BCC Ratification
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**B. Projects Advertised**

Yes	S-930A Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2D-A South District Wastewater Treatment Plant Electrical Distribution Building 3	<b>Under the Cone of Silence</b>  9/30/2021 Project Advertised  11/22/2021 Bid Due Date
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**C. Status Change**

Yes	S-955 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	<b>Under the Cone of Silence</b>  10/12/2021 Bids Received
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	<b>Under the Cone of Silence</b>  10/27/2021 Revised Bid Due Date

Yes	E21-WASD-01 Various Commission Districts Upgrades to Miami-Dade's Wastewater Treatment Plants and their Appurtenant Facilities	<b>Under the Cone of Silence</b>  10/21/2021 Negotiation Meeting No. 1  10/25/2021 Negotiations Concluded with Brown and Caldwell Corp.
Yes	S-915R Commission District 7 (Consent Decree Project) CD 2.15(3) CDWWTP - Plant 2 Cluster 3 Digester Upgrades	<b>Under the Cone of Silence</b>  10/04/2021 Bids Received
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	<b>Under the Cone of Silence</b>  10/25/2021 Negotiation Authorization Memo Approved with Kewit Water Facilities Florida Co.

### **Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of October 2021 in the amount of \$35,306,807 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$35,306,807.

### **Exhibit C – Status of Consent Decree Projects**

<b>Item</b>	<b>Consent Decree Project Title</b>	<b>Summary of Changes</b>
<b>Current, Consent Decree Total Cost</b>		
See highlighted cost changes in report.		Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.
<b>Project Phase</b>		
CD 1.03 Oxygenation Trains		Phase was changed from Construction to Procurement as structural rehabilitation scope of work is complete, and remaining scope of work is currently in procurement.
CD 2.06 Oxygenation Trains Plant 2		Phase was changed from Construction to Complete/Closeout as substantial completion was reached.
CD 2.17 Chlorination Facilities		Phase was changed from Complete/Closeout to Complete as closeout was finalized.

CD 2.25 Ventilation Improvements	Phase was changed from Construction to Complete/Closeout as substantial completion was reached.
CD 2.27 Oxygen Production	Phase was changed from Construction to Complete/Closeout as milestone 1B-VPSA-1 was substantially completed.
<b>Phase % Complete</b>	
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
<b>Actual Compliance Dates</b>	
NONE	
<b>Remarks</b>	
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.”
<b>Notes and Stipulated Penalties Notices from FDEP for SSO Events</b>	
Data Month	Changed to “September 2021”
Stipulated Penalties Notices from FDEP	