

# Miami-Dade Water and Sewer Department (WASD)

## Transparency Report

### Summary of Changes

#### December 2025

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

##### **A. Awarded Contracts**

<b>Accelerate Ordinance No. 14-77 (Yes/No)</b>	<b>SPD Project No. &amp; Commission Districts &amp; Project Description</b>	<b>Firms Awarded, Status and Comments</b>
Yes	S-966 (10726) Commission District 4 North District Wastewater Treatment Plant High Level Disinfection Facilities	10/30/2025 Contract Awarded to Poole & Kent Company of Florida  Pending BCC Ratification
No	S-16179 Commission District 1 PS-0415 to PS-0422 Transmission Force Main Replacement	11/4/2025 BCC Contract Award to Roadway Construction, LLC Reso. R-1071-25
Yes	S-20057 Commission District 4 North District Wastewater Treatment Plant FA Mon Well Phase 2	12/2/2025 Rejected All Bids  Pending BCC Ratification of Rejection
Yes	W-951R (16013) Commission District 10 High Service Pump and Motor Improvements East and West Room Electrical Upgrades – VFD	12/2/2025 Contract Awarded to Poole and Kent Company of Florida  Pending BCC Ratification
Yes	W-954 (20339) Various Commission Districts Two-Year Countywide Contract for WASD Pavement Restoration B (2024 – 2026)	12/15/2025 Contract Awarded to H & R Paving, Inc.  Pending BCC Ratification
Yes	S-16136 Commission District 2 Upgrade of Pump Station 313 and 10-inch Force Main	12/15/2025 Contract Awarded to R & G Engineering, Inc.  Pending BCC Ratification
Yes	E24WS04 Commission Various Planning and Regulatory Compliance Support Services for the Miami-Dade Water and Sewer Department	12/11/2025 Contract Award Recommendation Approved to Nova Consulting, Inc.  Pending BCC Ratification

## B. Projects Advertised

Yes	W-16135 Commission District 10 Furnish and Install 8-Inch D.I.P. Water Mains Within Snapper Creek Townhouses at 11200 SW 71 Street	<b>Under the Cone of Silence</b>  10/30/2025 Project Advertised  12/16/2025 Bid Due Date  1/13/2026 Revised Bid Due Date
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## C. Status Change

Yes	S- 20299 Commission District 8 SDWWTP - Sodium Hypochlorite Supplemental Storage Facility	<b>Under the Cone of Silence</b>  12/2/2025 Bid Due Date  12/10/2025- Revised Bid Due Date  12/10/2025 Bids Received
Yes	S- 950 (13282) Commission District 7 CDWWTP - RS Pump Stations Plant 1	<b>Under the Cone of Silence</b>  12/9/2025 Bid Due Date  1/6/2026 Revised Bid Due Date
Yes	E25WS04 Commission Various Engineering Design and Related Services for the Design of Water and Wastewater Pipelines for the Water and Sewer Department's Water and Wastewater Systems as Part of Development Required Infrastructure Policy (DRIP) Projects	<b>Under the Cone of Silence</b>  1/08/2026 First Tier Meeting
Yes	E25WS05 Commission - Various Engineering Design Services for Proposed Upgrades to Miami-Dade County's Wastewater Treatment Plants and Their Appurtenant Facilities	<b>Under the Cone of Silence</b>  12/04/2025 Second Tier Meeting
Yes	E25WS03 Commission - Various Engineering Services for Capacity Management, Operation and Maintenance Services (CMOM) for Water Systems posed Upgrades to Miami-Dade County's Wastewater Treatment Plants and Their Appurtenant Facilities	<b>Under the Cone of Silence</b>  12/11/2025 Second Tier Meeting

Yes	E24WS06 Commission – Various Water and Sewer Rates, Fee Analysis, and Bond Engineering Services	<b>Under the Cone of Silence</b>  12/09/2025 Second Tier Meeting

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

Exhibit B shows the preliminary capital expenditures for the month of November 2025 in the amount of \$22,680,369 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$95,499,798.

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

Item	Consent Decree Project Title	Summary of Changes
<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 3.5 Secondary Clarifiers		Changed to “Complete/Closeout”
<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>		
CD 3.5 Secondary Clarifiers		11/12/2025
<b>Remarks</b>		
CD 3.5 Secondary Clarifiers		Project was substantially completed on November 12, 2025 and is now in closeout.
<b>Data Month</b>		
		Changed to “November 2025”

Stipulated Penalties Notices from FDEP	
Sanitary Sewer Overflow (SSO) Events	WASD received two FDEP demand letters for Stipulated Penalties (SSO) dated 8/28/2025 and 10/10/2025. Details describing the assessed penalties for Thirty-six (36) SSOs are incorporated in the report.