

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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

Yes	S-932 District 8, Danielle Cohen Higgins Ocean Outfall Legislation Program, Clarifiers and HLD (ST-2B) South District Wastewater Treatment Plant	7/07/2022 BCC Award to Poole & Kent Company of Florida R-647-22
No	S-980 District 8, Danielle Cohen Higgins Southern District Wastewater Treatment Plant Onsite Sodium Hypochlorite Generation Tank No. 2 Repairs	7/07/2022 BCC Award to Comtech Engineering, Inc. R-648-22
Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	7/07/2022 Contract Award Recommendation Approved to Hazen and Sawyer, P.C.

B. Projects Advertised

Yes	A21-WASD-01 District 9, Kionne L. McGhee South Miami Height Maintenance Facility	Under the Cone of Silence 7/18/2022 Project Advertised
Yes	S-981 District 8, Danielle Cohen Higgins\$ HVAC Improvements – Package “C” Effluent Pump Station Back Up Chiller Addition, North Filter Building Substation 23 and 24, and South Filter Building Substation 27 and 28F	Under the Cone of Silence 7/21/2022 Project Advertised

C. Status Change

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	Under the Cone of Silence 7/19/2022 Negotiation Meeting No. 1 with PCL Construction, Inc.
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Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of July 2022 in the amount of \$38,093,420 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$466,389,794.

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 1.09	Project status went from “Complete/Closeout” to “Complete”	
CD 2.02	Project status went from “Complete/Closeout” to “Complete”	
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 1.09	Changed remark to “Project closeout was finalized.”	

CD 2.02	Changed remark to add note “Project closeout was finalized.”
Notes and Stipulated Penalties Notices from FDEP for SSO Events	
Data Month	Changed to “June 2022”
Stipulated Penalties Notices from FDEP	Added 22 Sanitary Sewer Overflow (SSO) Notices