# Miami-Dade Water and Sewer Department (WASD) Transparency Report Summary of Changes December 2023

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

### A. Awarded Contracts – NONE

### **B.** Projects Advertised - NONE

#### C. Status Change

C. Status (		
Yes	S-949A Commission District 7 Ocean Outfall Legislation Program, Construction Package CT-3C-A, Electrical Distribution Building 2 (EDB-2)	12/12/2023 BCC Approved Ratification R-1117-23
Yes	S-971 Commission District 4 Furnish and Install 16-Inch Sanitary Force Main along W, N & E Country Club Dr from William Lehman Causeway to Yacht Club Way	12/12/2023 BCC Approved Ratification R-1118-23
Yes	S-16030 Commission District 2 Upgrade of Pump Station No. 0300	Under the Cone of Silence 12/11/2023 Revised Bid Due Date 12/14/2023 Revised Bid Due Date 12/14/2023 Bids Received
Yes	W-945 Commission District 6 Lime Slaker Replacement Project Alexander Orr Jr. Water Treatment Plant	Under the Cone of Silence 12/12/2023 Revised Bid Due Date 12/12/2023 Bids Received 12/21/2023 BAFO Bids Received

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 12/14/2023 Negotiation Authorization Memo (NAM) approved with P.E. Consulting Engineering Inc, A.M.I. Engineering, LLC, Connect Engineering, LLC, & Ambro, Inc.
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 12/14/2023 Negotiation Authorization Memo (NAM) approved with HBC Engineering Company, SRS Engineering, Inc., Milian, Swain & Associates, Inc. & BND Engineers, Inc.
Yes	W-951 Commission District 6 West High Service Pump Room Electrical and Mechanical Upgrades at the Alexander Orr Water Treatment Plant	12/12/2023 BCC Approved Ratification of Rejection and Re-Advertise R-1116-23

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

Exhibit B shows the preliminary capital expenditures for the month of December 2023 in the amount of \$41,135,705.63 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$123,722,930.17.

### **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				
N/A				
Phase % Comp	lete			

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			
N/A			
Data Month	Changed to "November 2023"		
	Changed to November 2023		
Stipulated Penalties Notices from FDEP			