

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

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

**A. Awarded Contracts – NONE**

**B. Projects Advertised**

Accelerate Ordinance No.14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-949A Commission District 7 Ocean Outfall Legislation Program, Construction Package CT-3C-A, Electrical Distribution Building 2 (EDB-2)	<b>Under the Cone of Silence</b>  2/02/2023 Project Advertised  3/08/2023 Bid Due Date  4/03/2023 Revised Bid Due Date
Yes	W-953 Commission District Various (Countywide) Two-Year Countywide Contract for WASD Pavement Restoration, with County Option to Renew for an Additional Year Project A (2023-2025)	<b>Under the Cone of Silence</b>  2/09/2023 Project Advertised  3/15/2023 Bid Due Date
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	<b>Under the Cone of Silence</b>  2/16/2023 Project Advertised  3/22/2023 Bid Due Date

### C. Status Change

Yes	S-984 Commission District 2 Water and Wastewater Services to Commercial Properties-Green Tech Corridor – Basin S-2, Phase 1, East Side of NW 27th Avenue	<b>Under the Cone of Silence</b>  2/22/2023 Bids Received
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### Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of February 2023 in the amount of \$42,448,147.47 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$212,602,676.

### Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
<b>Current, Consent Decree Total Cost</b>		
None		
<b>Project Phase</b>		
None		
<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 2.26		Remark was updated to reflect that Project Closeout was completed for Construction Package I

<b>Notes and Stipulated Penalties Notices from FDEP for SSO Events</b>	
Data Month	Changed to "January 2023"
Stipulated Penalties Notices from FDEP	