

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

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

**A. Awarded Contracts - None**

**B. Projects Advertised - None**

**C. Status Change**

Yes	W-948 Various Commission Districts Water Service Conversion from Rear Water Services to Front Water Services at 2,733 Locations In Miami-Dade County	<b>Under the Cone of Silence</b>  8/26/2021 Bid Due Date (Revised)
Yes	S-930B Commission District 9 Ocean Outfall Legislation Program, Construction Package ST-2D-B South District Wastewater Treatment Plant Substations 5/6 & 15/16	<b>Under the Cone of Silence</b>  8/13/2021 Bids Received
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>  8/10/2021 Negotiation Authorization Memo Approved with Brown and Caldwell Corp.
Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	<b>Under the Cone of Silence</b>  8/12/2021 Negotiation Meeting No. 1  8/16/2021 Negotiations Concluded with Hazen and Sawyer, PC.
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>  8/12/2021 -Project re-advertised for Bid  9/21/2021 Bid Due Date

Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  8/19/2021 Negotiation Meeting No. 1  8/30/2021 Negotiation Meeting Scheduled - Motion to Conclude with (WGI Inc. and Woolpert, Inc.)
Yes	E20-WASD-02A Various Commission Districts Geotechnical Services	<b>Under the Cone of Silence</b>  8/24/21 Negotiation Authorization Memo Approved with Blascom Engineering Inc.
Yes	E20-WASD-02B Various Commission Districts Geotechnical Services	<b>Under the Cone of Silence</b>  8/05/2021 First Tier Meeting  Pending Negotiation Authorization Memo
Yes	E20-WASD-09 Various Commission Districts Water and Sewer Rate, Fee Analysis and Bond Engineering Services	<b>Under the Cone of Silence</b>  7/30/2021 Negotiation Authorization Memo Approved with Arcadis US Inc.

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

Exhibit B shows the preliminary capital expenditures for the month of August 2021 in the amount of \$32,534,459 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$405,362,592.

### **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>	
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 2.11 Effluent Pump Station	Added "Project in Closeout".
<b>Notes and Stipulated Penalties Notices from FDEP for SSO Events</b>	
Data Month	Changed to "July 2021"
Stipulated Penalties Notices from FDEP	