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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

B. Projects Advertised

C. Status Change

Yes	E20-WASD-02A Various Commission Districts Geotechnical Services	5/03/2022 BCC Ratification Approval R-391-22 Blascom Engineering, Inc.
Yes	E20-WASD-02B Various Commission Districts Geotechnical Services	5/03/2022 BCC Ratification Approval R-392-22 Professional Service Industries, Inc. and Terracon Consultants, Inc.
Yes	S-930B Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2D-B South District Wastewater Treatment Plant Substations 5/6 & 15/16	5/17/2022 BCC Ratification Approval R-491-22 Daniel O'Connell's Sons, Inc.
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 5/25/2022 Negotiation Meeting No. 5

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of May 2022 in the amount of \$46,880,811 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$363,467,547.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
/	nt 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 1.04		Project status went from "Construction" to "Complete/Closeout"
Phase % Compl	lete	
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Complia	nce Dates	
CD 1.04		Added substantial completion compliance date of "1/27/2022"
Remarks		
CD 1.04		Changed remark to "Substantially completed on January 27, 2022."
^	lated Penalties Notices from FDI	
Data Month	ata Month Changed to "April 2022"	
Stipulated Penalties Notices from FDEP		