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

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

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Yes	E21-WASD-01	12/10/2021
	Various Commission Districts	Contract Award Recommendation
	Upgrades to Miami-Dade's Wastewater Treatment	Approved to Brown and Caldwell
	Plants and their Appurtenant Facilities	Corporation
Yes	W-948	12/06/2021
	Commission District - Various	Contract Award Recommendation
	Water Service Conversion from Rear Water	Approved to Maestre Construction,
	Services to Front Water Services at 2,733 Locations	Inc.
	In Miami-Dade County	
Yes	S-955	12/06/2021
	Various Commission Districts	Contract Award Recommendation
	Two-Year Countywide Contract for Removal and	Approved for Metro Express, Inc.
	Replacement Of Sanitary Sewer Gravity Mains,	
	with County Option to Renew for an Additional	
	Two Years on a Yearly Basis	
Yes	E20-WASD-09	12/01/2021
	Various Commission Districts	Contract Award Recommendation
	Water and Sewer Rate, Fee Analysis and Bond	Approved to Arcadis U.S., Inc.
	Engineering Services	

B. Projects Advertised

Yes	S-964	Under the Cone of Silence
	Commission District 2	
	NW 27 Avenue Waste Collection Transmission	12/09/2021
	System Expansion and Water Distribution System	Project Advertised
	Improvements D2-A-1 Phase 2	
		12/20/2021
		Industry Pre-Submittal Conference
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		1/20/2022
		Bid Due Date

C. Status Change

Yes	S-962 Various Commission Districts Two-Year Countywide Contract for Rehabilitation of Sanitary Sewers by the Cured-In-Place Pipe Lining Method for Wellfield Protection Areas	Under the Cone of Silence Bid Due Date Revised to 1/06/2022
	S-930A Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2D-A South District Wastewater Treatment Plant Electrical Distribution Building 3	Under the Cone of Silence Bid Due Date Revised to 1/19/2022
Yes	E20-WASD-02A Various Commission Districts Geotechnical Services	Under the Cone of Silence 12/10/2021 Negotiation Meeting No. 2 12/16/2021 Negotiations Concluded
Yes	E20-WASD-02B Various Commission Districts Geotechnical Services	Under the Cone of Silence 12/10/2021 Negotiation Meeting No. 2 12/16/2021 Negotiations Concluded

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of December 2021 in the amount of \$40,261,144 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$113,816,915.

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				

NONE		
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		
NONE		
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month	Changed to "November 2021"	
Stipulated Penalties Notices from FDEP		