


Memorandum



Date: October 25, 2022

To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

Agenda Item No. 2(B)(3)
November 15, 2022

From: Daniella Levine Cava, 
Mayor

Subject: Report Regarding Companies that Damage Miami-Dade Water and Sewer Department’s
Sewer Pipes During Construction – Directive No. 221504

On September 1, 2022, the Board of County Commissioners (BCC) adopted resolution R-847-22, sponsored by Commissioner Rebeca Sosa and co-sponsored by Commissioner Eileen Higgins, which directed the County Mayor or County Mayor’s designee to prepare a report regarding companies that damage the Miami-Dade Water and Sewer Department’s (WASD) sewer pipes during construction and to update said report, providing the same to the BCC every six months thereafter. In response to this directive, WASD has produced the requested report, attached as Exhibit A.

WASD maintains more than 8,500 miles of underground water lines, as well as approximately 4,100 miles of sewer lines, serving 2.4 million residents and thousands of visitors. The continuous, uninterrupted water and sewer service to Miami-Dade County residents is imperative to ensure that residents’ lives are not unnecessarily interrupted and that the beautiful South Florida environment is protected.

However, contractors that perform work in Miami-Dade County often strike and damage WASD’s infrastructure, including wastewater or water mains. When a contractor damages a wastewater main, it can result in wastewater flowing into the County’s waters, including Biscayne Bay, which can result in environmental damage and, potentially, the inability to enjoy those waters until the water is tested and deemed safe.

Unfortunately, these incidents are not uncommon throughout the County. Therefore, the BCC resolution R-847-22, directing the preparation of regular, six-month reports on companies that damage WASD sewer pipes during construction, was recently passed in an effort to establish an effective tool for tracking and transparency, as well as to serve as a deterrent to contractors and expedite the time in which repairs are made to such damaged pipes.

Pursuant to Ordinance No. 14-65, this report will be placed on the next available Board meeting agenda. Should you require additional information, please contact Roy Coley, Director, Miami-Dade Water and Sewer Department, at 786-552-8200 or Roy.Coley@miamidade.gov.

C: Geri-Bonzon Keenan, County Attorney
Gerald K. Sanchez, First Assistant County Attorney
Jess M. McCarty, Executive Assistant County Attorney
Office of Mayor Senior Staff
Roy Coley, Water and Sewer Department Director

Honorable Chairman Edmonson
and Members, Board of County Commissioners
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Jennifer Moon, Chief, Office of Policy and Budgetary Affairs
Adeyinka Majekodunmi, CPA, Commission Auditor
Basia Pruna, Director, Clerk of the Board
Eugene Love, Agenda Coordinator

**Contractor Sewer Asset Damage Report
Per Resolution R-847-22**

(a) Location	(b) Contractor	(c) Date	(d) Total Estimated/Actual Repair Cost	(e) Contractor agreed to pay	(f) County Efforts to Recover Cost	(g) Environmental Consequence		(h) Impact to service
						Description (surface water impact)	Ongoing	
1550 SW 3rd ST, front of property in roadway	R A W CONSTRUCTION LLC	1/9/21	\$ 4,382.19	Yes	Invoice sent to contractor. Claim filed with the contractor's insurance. Payment expected.	N/A	N/A	None
19810 NW 47th AVE, SW corner of the intersection of 199th ST & NW 47th AVE	FERREIRA CONSTRUCTION CO	1/12/21	\$ 12,629.46	Yes	Invoice sent to contractor. Claim to be filed with the contractor's insurance. Payment expected.	Spill of 2,761 gallons to ground. Recovered 1,500 gallons. No impact to surface water.	Spill stopped (49 minutes).	None
2800 NW 112th AVE, NE of property in the right of way (ROW)	FLORIDA ENGINEERING AND DEVELOPMENT CORP	1/12/21	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
19610 Christmas RD, SW corner of property in the ROW	MEARS CONSTRUCTION	1/13/21	\$ 6,355.95	Yes	Invoice sent to contractor. Claim filed with the contractor's insurance. Payment expected.	N/A	N/A	None
8280 SW 39th ST, rear of property	CALYPSO POOLS	1/15/21	\$ 2,381.03	TBD	Invoice sent to contractor.	N/A	N/A	None
20838 SW 118th PL, front of property	A T & T UTILITY OPERATIONS	1/16/21	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
14520 Cedar CT, front of property	A T & T UTILITY OPERATIONS	1/16/21	\$ 14,012.74	Yes	Invoice sent to contractor. Claim filed with the contractor's insurance. Payment expected.	N/A	N/A	None
455 NE 55th TERR, front of property in ROW	VECTOR FORCE	1/25/21	\$ 3,701.31	TBD	Invoice sent to contractor.	N/A	N/A	None
206th ST & NW 22nd AVE	CONTINENTAL CONSTRUCTION COMPANY	1/28/21	\$ 8,644.21	TBD	Invoice sent to contractor.	Spill of 11,960 gallons to ground. Recovered 8,800 gallons. No impact to surface water.	Spill stopped (90 minutes)	None
8796 NW 181st ST, front of property in ROW by driveway entrance	RAMOS INSTALLATIONS	2/13/21	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
10285 SW 180th ST, NW of property in center of SW 103rd AVE	UNDERGROUND IMPACT, CORP.	2/19/21	\$ 7,774.13	Yes	Invoice sent to contractor. Claim filed with the contractor's insurance. Payment expected.	N/A	N/A	None
1702 NW 207th ST, front of property	RAMOS INSTALLATIONS	2/24/21	\$ 24,709.59	Yes	Invoice sent to contractor.	N/A	N/A	None
3420 SW 125th CT, front of property	MEARS CONSTRUCTION HIGH QUALITY UNDERGROUND SERVICE INC	3/24/21	\$ 6,594.28	TBD	Invoice paid	N/A	N/A	None
3501 SW 8TH ST	UNDERGROUND SERVICE INC	4/9/21	\$ 11,842.57	TBD	Invoice sent to contractor	N/A	N/A	None
1st AVE & NE 4th ST, NW corner of intersection by security guard house	FLORIDA COMMUNICATION CONCEPTS, INC	5/7/21	\$ 32,967.28	TBD	Invoice sent to contractor	Spill of 308,983 gallons. 44,000 gallons recovered. Surface Water impacted - Intercoastal Waterway. No Swim Advisory for 7days.	Spill stopped (5 hours and 27 minutes).	None

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(a) Location	(b) Contractor	(c) Date	(d) Total Estimated/Actual Repair Cost	(e) Contractor agreed to pay	(f) County Efforts to Recover Cost	(g) Environmental Consequence		(h) Impact to service
						Description (surface water impact)	Ongoing	
15301 NW 67th AVE, NE corner of 67th AVE NE & Main ST	R&R SERVICES OF FL.	5/26/21	\$ 40,508.80	TBD	Invoice sent to contractor	N/A	N/A	None
5701 SW 77th TERR, W swale of 57th AVE, about 70' N of SW 77th TERR	VOS ENGINEERING	5/29/21	\$ 16,534.55	No	Invoice sent to contractor. Contractor is disputing the charges. WASD conducting dispute resolution.	Spill of 1,578 gallons on ground. 600 gallons recovered. No impacts to Surface Water.	Spill stopped (3 hours and 45 minutes).	None
17920 S. Dixie HWY., at the intersection southbound S. Dixie Hwy. & W. Hibiscus St.	ALVITECH	6/16/21	\$ 8,550.19	TBD	Invoice sent to contractor.	Spill of 22,709 gallons. 6,000 gallons recovered. No impacts to Surface Water.	Spill stopped (1 hour and 51 minutes).	None
9701 Bahama DR, SE corner of property in the ROW	MEARS CONSTRUCTION	6/22/21	\$ 7,202.28	TBD	Invoice sent to contractor.	N/A	N/A	None
8737 SW 132nd ST, In ROW, west of driveway of 8766 SW 132nd ST	LAWN PRO	8/12/21	\$ 24,851.46	No	Invoice sent to contractor. Contractor is disputing the charges. WASD conducting dispute resolution.	Spill of 98,629 gallons. 26,400 gallons recovered. No impacts to Surface Water.	Spill stopped (2 hours and 55 minutes)	None
15531 SW 297th ST, rear of property	MRC POOL REPAIR AND SERVICES LLC	8/24/21	\$ 5,027.54	Yes	Invoice paid.	N/A	N/A	None
45 SW 13th ST, NE of the intersection of 1st AVE & SW 13th ST	MENDEZ AND REYES GROUP	8/25/21	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
4805 NW 196th TERR, front of property	ICE UNDERGROUND	11/8/21	\$ 5,816.33	Yes	Invoice sent to contractor.	N/A	N/A	None
7777 NW 41st ST, NE corner of 79th AVE & SW 41st ST, just inside of property	DOWNWRITE ENGINEERING	11/16/21	\$ 725.37	Yes	Invoice paid.	Spill of 1,150 gallons. 800 gallons recovered. No impacts to Surface Water.	Spill stopped (1 hour and 18 minutes)	None
25325 SW 124th CT, by rear property fence line	REYES LY UNDERGROUND LLC	11/22/21	\$ 4,040.25	TBD	Invoice sent to contractor.	N/A	N/A	None
52nd AVE & NW 199th ST, median of 199th ST, E ROW of 52nd AVE	RAMOS INSTALLATIONS	12/2/21	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
15976 SW 86th TER	FUTURE UTILITY SERVICE CORP	12/17/21	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
Across the street from 7895 NW 56th ST	MAGGOLC INC	12/20/21	TBD	TBD	Pending internal cost validation.	Spill of 9,207 gallons. 2,200 gallons recovered. No impacts to Surface Water.	Spill stopped (1 hour and 10 minutes)	None
14230 SW 49th ST, front of property ROW	S&D CONTRACTOR LLC	2/3/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
14210 SW 49th ST, front of property	S&D CONTRACTOR LLC	2/3/22	\$ 5,724.14	TBD	Invoice sent to contractor.	N/A	N/A	None
7704 SW 146th0 CT, front of property	FUTURE UTILITY SERVICE CORP	2/4/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
14236 SW 50th ST, front of the property	S&D CONTRACTOR LLC	2/7/22	\$ 5,079.25	TBD	Invoice sent to contractor.	N/A	N/A	None

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(a) Location	(b) Contractor	(c) Date	(d) Total Estimated/Actual Repair Cost	(e) Contractor agreed to pay	(f) County Efforts to Recover Cost	(g) Environmental Consequence		(h) Impact to service
						Description (surface water impact)	Ongoing	
6874 NW 18th AVE, front of property, center of NW 18th AVE	MARCDAN INC	2/9/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
6900 NW 18th. AVE, front of property, in the center of NW 18th AVE	MARCDAN INC	2/10/22	\$ 2,295.93	TBD	Invoice sent to contractor.	N/A	N/A	None
14300 SW 50th ST, front of property	S&D CONTRACTOR LLC	2/10/22	\$ 7,288.43	TBD	Invoice sent to contractor.	N/A	N/A	None
6874 NW 18th AVE, front of property	MARCDAN INC	2/14/22	\$ 2,295.93	TBD	Invoice sent to contractor.	N/A	N/A	None
1445 NW 14th TER, front of property out in ROW	WOLVERINE CONSTRUCTION, INC	2/15/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
14208 SW 51st ST, front of property	S&D CONTRACTOR LLC	2/18/22	\$ 5,220.39	TBD	Invoice sent to contractor.	N/A	N/A	None
5461 SW 144th AVE, front of property	S&D CONTRACTOR LLC	2/22/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
14370 SW 49th LN, front of property	S&D CONTRACTOR LLC	2/22/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
2152 NW 58th ST, NE front off property.	ARC AMERICAN	2/24/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
800 NW 17th AVE, SW corner off property in ROW	STAR PAVING	2/24/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
7703 W Flagler ST, in front W. Flagler ST ROW	FUTURE, INC	3/2/22	TBD	TBD	Pending internal cost validation.	Spill of 4,928 gallons. 2,200 gallons recovered. Retention pond (SR 826 and Flagler St.) impacted. Non-residential water body; no public access; no sampling of water quality performed; no advisory issued.	Spill stopped (1 hour and 25 minutes)	None
14236 SW 48th Ln, front of property	S&D CONTRACTOR LLC	3/3/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
5332 SW 142nd PL, front of property	S&D CONTRACTOR LLC	3/8/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
14695 SW 45th ST, front of property	S&D CONTRACTOR LLC	3/19/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
3311 SW 117th CT, front of property	REYES LY UNDERGROUND LLC	3/23/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
9211 Sterling DR, front of property	BRAHAN CORP	3/24/22	TBD	TBD	Pending internal cost validation.	N/A	N/A	None
			\$ 277,155.58					

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