

North Bay Village Memorandum

1666 Kennedy Causeway, Suite 300 North Bay Village, FL 33141 Tel: (305) 756-7171 Fax: (305) 756-7722 Website: www.northbayvillagefl.gov



Date:	February 27, 2023
То:	Angela Atkinson, Chief Financial Officer
From:	Marlon Lobban, Director Public Works
Subject:	Budget Amendment Memorandum

Operation discovered flooding along Adventure Ave. Upon inspection, a water service line was found to be leaking badly. The property owner was contacted, and confirmed he was experiencing low water pressure. Emergency call was made to Jormak, who came out to the site on the same day to repair the leak and restored the roadway.



Budget Amendment Form

Department	Water Department	Date			2/27/2023
Fund(s) to be cha	inged: Utility Fund				
GL Account	GL Line Item	Trans	sfer to:	Tran	sfer from:
430.31.533.5231	Special Department Supplies			\$	5,945.36
430.31.533.4609	Repair & Maintenance of Water Lines	\$	5,945.36		
TOTAL (Columns	must be equal)	\$	5,945.36	\$	5,945.36

Description:

Funds needed to pay invoice for emergency water line repair as resident had no water. Water line was repaired on 1/27 and the trench and road week of 2/24. The fund was short.

Department Director:	Marlon Lobban	Date:	2/27/2023
Chief Financial Officer: _	Augela attinoon	_ Date:	02/27/23
Village Manager:	plphta	Date:	2/27/2023



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- DATE: February 24, 2023
- FROM: Marlon Lobban, Director of Public Works
- SUBJECT: Emergency Repair Broken Service Line

JORMAK EQUIPMENT & CONSULTIG INC. Invoice#1-2023 \$12,300.00

Broken service line at 7509 Adventure Ave. Resident had no water.

Line was repaired same day and and paved 50 ft. of road per code. Work performed 1/27.

Approved By: Ralph Rosado, PhD, AICP Village Manager

02/24/2023 Date



INVOICE #1-2023 7509 ADVENTURE AVE

Project No:	N/A			T	
Project:	Emergency Repair on a water service line damaged by o	thore			
Location:	7509 Adventure Avenue	uleis			
County:	Dade				
Customer	North Bay Village				
Attention	Meagan Cook				
Date	2/24/2023				
Contract Item	Description	Units/ Hrs.	Qty	Unit Price	Extension
1	Emergency Mobilization	LS	1	\$2,000.00	\$2,000.00
2	Excavation and disposal of unsuitable material	LS	1	\$1,000.00	\$1,000.00
3	Labor material and equipment to replace the damaged 1 inch water service	LS	1	\$3,500.00	\$3,500.00
4	Trench restoration to include limerock base and asphalt trench	LS	1	\$800.00	\$800.00
5	Final Ppaving restoration	LS	1	\$4,000.00	\$4,000.00
6	Replasing curb and gutter	LS	1	\$1,000.00	\$1,000.00
				Grand Total	\$12,300.00
	1				

Jormak Equipment and Consulting Inc.

Water fine repair 430.31.533.4609

M. 2/23/02

pwdocuments

From:	Meagan Cook
Sent:	Friday, February 24, 2023 6:23 AM
То:	pwdocuments
Subject:	Fwd: Invoice #1-2023 7509 Adventure Ave
Attachments:	image001.png; Invoice #1 2023 7509 Adventure Ave.pdf

Emergency repair broken service line ,resident had no water. JORMACK repaired same day and paved 50ft of road per our Code

Meagan Cook Public Works Superintendent North Bay Village

From: Jorge Olivero <jorge@jormakequipment.com> Sent: Friday, February 24, 2023 12:23:22 AM To: Meagan Cook <MCook@nbvillage.com> Cc: pwdocuments <pwdocuments@nbvillage.com> Subject: [External] Invoice #1-2023 7509 Adventure Ave

Good morning Meagan,

Attached is the invoice for the emergency water service repair that was made to 7509 Adventure Ave.

Regards

×	Beinfel ung om för földad. Se förta har har har som av elle av ander ständ. Vely Kel för bla park br men för av forsjor.

Jorge L Olivero President Jormak Equipment and Consulting Inc. Cell 786 282 5020 Philippians 4:13 jorge@jormakequipment.com

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