



Budget Amendment Form


Department Public Works	Date 1/11/2024
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Fund(s) to be changed: Enterprise Fund


GL Account	GL Line Item	Transfer to:	Transfer from:
<u>430.35.535.4608</u>	Repair & Maintenance Sewer Lines	\$ 9,000.00	
<u>430.35.535.9000</u>	Contingency		\$ 9,000.00
TOTAL (Columns must be equal)		\$ 9,000.00	\$ 9,000.00

Description:

Transfer of Contingency Expense in the Sewer Department to cover the Emergency Repairs for two (2) sewer line backups to Repair & Maintenance Sewer Lines.

Department Director:  Date: 1/12/24

Chief Financial Officer: Angela Atkinson Date: 1/12/24


Village Manager:  Date: 1/12/24



NORTH BAY VILLAGE
EST. 1945

North Bay Village

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

DATE: January 11, 2024
FROM: Marlon Lobban, Director of Public Works 
SUBJECT: Emergency Memorandum

JORMAK EQUIPMENT & CONSULTING INC.

INVOICE #1-2024 \$12,000.00

Sewage backup at 7512 Jewel Ave. The blockage was on the City side of the service line. The contractor, JORMAK came in and dug through 3 feet of flowable fill to the service line. The service line was not installed correctly by the last contractor by inserting multiple size piping 4-inch to 3-inch to 6-inch, and debris left on the line was solidified around and inside which led to the line clogging. JORMAK cut the incorrect line and replaced the line with a single 4-inch line. This resolved the issue, and the road was repaired.

INVOICE #2-2024 \$10,000.00

Sewage backup at 1520 S. Treasure Dr. The service line was jetted to the main sewer line in the middle of the road, and videoed the line and found what looked to be a collapsed line on the City side. JORMAK was called and dug up the road to inspect the line and it was found that 2 feet of orange burg pipe had collapsed causing the backup. A new 2 feet of PVC pipe was installed to the main PVC line. Ground was backfilled and sidewalk repaired.

Approved By: 
Ralph Rosado, PhD, AICP
Village Manager

01/11/2024
Date



**INVOICE #1 -2024
EMERGENCY REPAIR
7512 JEWEL AVE**

Jormak Equipment and Consulting Inc.

Project No:	N/A
Project:	Emergency Repair 16 inch force main
Location:	7512 Jewel Ave
County:	Dade
Customer:	North Bay Village
Attention:	Meagan Cook
Date:	1/9/2024

Contract Item	Description	Units/Hrs.	Qty	Unit Price	Extension
1	Emergency Mobilization	LS	1	\$2,500.00	\$2,500.00
2	Removal and disposal of unsuitable materials Pipe incased in concrete	LS	1	\$2,500.00	\$2,500.00
3	Labor material and equipment to replace the damaged sewer lateral	LS	1	\$4,500.00	\$4,500.00
4	Paving restoration	LS	1	\$2,500.00	\$2,500.00
				Grand Total	\$12,000.00

12,000 - TOTAL INV #1-2024
 -2500 = 112,18,541.4605
 -2500 = 112,18,541.4605
 \$7000 ←
 -2500 = 430,35,535.4608
 -4500 = 430,35,535.4608
 \$7000

m 1/11/24
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**INVOICE #2-2024
EMERGENCY REPAIR
1520 SOUTH TREASURE
DR**

Jormak Equipment and Consulting Inc.

Project No:	N/A
Project:	Emergency Repair 16 inch force main
Location:	1520 South Treasure Dr
County:	Dade
Customer:	North Bay Village
Attention:	Meagan Cook
Date:	1/9/2024

Contract Item	Description	Units/Hrs.	Qty	Unit Price	Extension
1	Emergency Mobilization	LS	1	\$2,500.00	\$2,500.00 ✓
2	Removal and disposal of unsuitable materials Pipe incased in concrete	LS	1	\$1,500.00	\$1,500.00 ✓
3	Labor material and equipment to replace the damaged sewer lateral	LS	1	\$4,500.00	\$4,500.00 ✓
4	Sidewalk and curb repair	LS	1	\$1,500.00	\$1,500.00 ✓
				Grand Total	\$10,000.00

Meagan Cook
mm 1/9/24

10,000 - TOTAL INVOICE #2-2024
 -1,500 = 112,18,541.4605 } \$4,000
 -2,500 = 112,18,541.4605 }

 \$6,000 = 430,35,535.4608
 -1,500 = 430,35,535.4608

 \$4,500 = \$6,000