



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

F.11.

8/30/2022

### Subject:

Approval of Change Order for Payment of Emergency Invoice to Danus Utilities, Inc. for Gravity Sewer Line Repair.

### Fiscal Impact:

Total cost of repair is \$196,198, funded by Utility Services operation fund.

### Dept/Office:

Utility Services Department

### Requested Action:

It is requested that the Board approve payment to Danus Utilities, Inc. for their efforts per an Emergency Purchase Order in the amount of \$181,199.00 for sewer repairs on Lake Andrew Dr. and Ivanhoe Dr. It is also requested to approve any other necessary budget changes.

### Summary Explanation and Background:

On May 26, 2022, the Utility Services department was notified that an 8-inch gravity sewer at the intersection of Lake Andrew Drive and Ivanhoe Drive may have been hit by a boring contractor. Per our investigation, it was discovered that the gravity sewer was struck in the median of the above-mentioned intersection causing the pipe to be collapsed causing a blockage and a sinkhole. A directional boring contractor, performing work for a private development, failed to contact Utility Services in a timely fashion to mark our utilities (sewer and reuse) in the area. An Emergency Purchase Order was initiated in the amount of \$14,999 until the repair was complete and an invoice was submitted for the total amount of the repair.

The repair involved replacing 10 feet of 10-inch gravity main which included trenching, dewatering, repaving 100 feet of both sides of Ivanhoe Drive and maintenance of traffic. Due to the depth and complexity of the repair this Department requested the assistance of Danus Utilities, who has assisted us in similar types of repair.

The total cost of the effort described above from Danus Utilities, Inc was \$196,198. Since an Emergency Purchase Order in the amount of \$14,999.00 was issued to initiate the work, approval is needed in the amount of \$181,199.00 to pay Danus Utilities, Inc's invoice #081822-1R in its entirety.

### Clerk to the Board Instructions:

E-mail Clerk Memo to [karina.perez@brevardfl.gov](mailto:karina.perez@brevardfl.gov) <<mailto:karina.perez@brevardfl.gov>> and mail original Memo to Utility Services Department.



August 31, 2022

**M E M O R A N D U M**

**TO:** Edward Fontanin, Utility Services Director

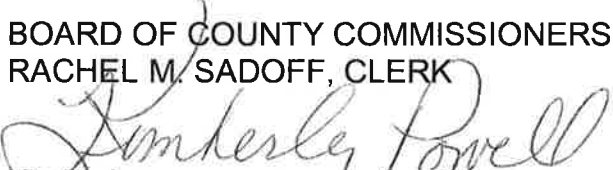
**RE:** Item F.11., Approval of Change Order for Payment of Emergency Invoice to Danus Utilities, Inc. for Gravity Sewer Line Repair

The Board of County Commissioners, in regular session on August 30, 2022, approved payment to Danus Utilities, Inc. for their efforts per an Emergency Purchase Order in the amount of \$181,199 for sewer repairs on Lake Andrew Drive and Ivanhoe Drive and approved any other necessary budget changes.

Your continued cooperation is greatly appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK**

  
Kimberly Powell, Clerk to the Board

/ns

cc: Finance  
Budget



# PROPOSAL

**Remit To:**

Danus Utilities, Inc.  
P.O. Box 291671  
Port Orange, FL 32129

Phone: 386-882-6200

danusutilities.com

[Raymond@danusutilities.com](mailto:Raymond@danusutilities.com)

Fax: 407-878-1254

PROPOSAL NO: 081822-1R

PROPOSAL DATE: August 18, 2022

CUSTOMER: Brevard County

ADDRESS: 2725 Judge Fran Jamieson Way  
Viera, FL. 32940

PHONE: 321-302-5579

CONTACT: Brian Sorensen

EMAIL: [brian.sorensen@brevardfl.gov](mailto:brian.sorensen@brevardfl.gov)

## Job Description: Lake Andrews Utilities & Road Repairs (Brevard County)

Item	Description	Qty	Cost	Total
1	<b><u>Repair to 10" gravity pipe in grass median which included:</u></b> road plate install on road depression / M.O.T during repair / pipe & couplings / dewatering / trench shoring / Vactor to clean line after repair / labor & equipment	1	\$78,339.00	\$78,339.00
2	<b><u>Road repair North &amp; South bound lanes which included:</u></b> road plate rental until repair completion / M.O.T lane closures & full detour / message boards / pressure grouting of old bore hole / removal & excavation of damaged roadway / compaction of excavated area / compaction testing / install flowable fill concrete 2ft thick in excavated area / temporary asphalt patch / remove damaged curbing / replacement of damaged curbing / mill & overlay 4 lanes x 100ft / Thermal striping / restoration of grass in median	1	\$117,859.00	\$117,859.00
	<b>Note :</b> The thermall striping of road will be scheduled after 14 days. Will be done the first week of September.			
	The restoration of the grass & irrigation will be completed the first week of September.			
			<b>Sub total</b>	\$196,198.00
			<b>Total</b>	<b>\$196,198.00</b>

**Terms Net 30 Days** All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Proposal Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

SIGNATURE