



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.4.

12/6/2022

Subject:

Approval for Payment of Emergency Invoices to Meeks Plumbing, Inc. for assistance with pumping of lift station M-20 on Merritt Island and lift station J-02 in Port St. John. (Districts 1 & 2).

Fiscal Impact:

Total cost of Merritt Island and Port St. John lift station basin pumping, and hauling is: \$712,277.50; \$581,297.50 for FY21-22 invoices and \$130,980 for FY 22-23 invoices. Of the total, \$243,375 has been submitted as FEMA eligible. Pending FEMA reimbursement, funding for the entire amount will come from the Utility Services operations fund.

Dept/Office:

Utility Services

Requested Action:

It is requested that the Board approve payment to Meeks Plumbing, Inc. for their efforts in the amount of \$712,277.50 for high water flows due to recent high rain events and additional rain from Hurricane Ian on Merritt Island and in Port St. John, along with any associated budget change requests.

Summary Explanation and Background:

Lift Station M-20 (Merritt Island)

Lift Station M-20 is our 2nd largest size pump station in our system. This lift station transfers all the wastewater flow from South and Central Merritt Island to the Sykes Creek Wastewater Treatment Plant. The lift station has three pumps. Pump 1 was undergoing an off-site, long duration rehabilitation which the scheduled arrival of the pump was mid-September. At this same time, Pump 2 failed reducing this lift station's operation capacity to one functioning pump. During mid-September 2022 was when North Brevard received excessive rainfall. To install the rehabilitated Pump 1 during high water table/high flow circumstances while the lift station was functioning with one pump the assistance of Meeks Plumbing, Inc., was needed for additional pump trucks to maintain flows without having a wastewater surcharge event. This maintenance effort of \$468,902.50 is not FEMA eligible (see Attachment 1).

In preparation of Hurricane Ian and having only 2 out of 3 pumps in operation, this Department had lift station M-20 pumped, by Meeks Plumbing, Inc, to draw down the flows in the system to have the capacity needed during the anticipated high rainfall from the Hurricane. The \$69,915 cost for Meeks Plumbing, Inc for this task has been submitted for FEMA reimbursement (see Attachment 2).

Lift Station J-02 (Port St. John)

Lift Station J-02 was experiencing excessive flows from the effects of Hurricane Ian. To prevent any discharge event from occurring we utilized the services of Meeks Plumbing, Inc. to assist in pumping the lift station and hauling to our wastewater treatment plant. This effort by Meeks Plumbing, Inc of \$173,460 was performed across two fiscal years (9/30/2022 to 10/04/2022). As a result, \$42,480 occurred in FY 21-22 and \$130,980 occurred in FY22-23 (see Attachment 3). The entire \$173,460 amount has been submitted for FEMA reimbursement. Coordination with County Finance will be made to assure that the costs are paid from the appropriate fiscal year funds.

This Department is submitting this agenda report approximately one month after the event due to waiting for all invoices mentioned from Meeks Plumbing, Inc and requested modifications to the invoices to present the itemized invoices in a clear format.

Clerk to the Board Instructions:

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



December 7, 2022

MEMORANDUM

TO: Edward Fontanin, Utility Services Director

RE: Item F.4., Approval of Payment of Emergency Invoices to Meeks Plumbing, Inc. for Assistance with Pumping of Lift Station M-20 on Merritt Island and Lift Station J-02 in Port St. John

The Board of County Commissioners, in regular session on December 6, 2022, approved payment to Meeks Plumbing, Inc. for their efforts in the amount of \$712,277.50 for high water flows due to recent high rain events and additional rain from Hurricane Ian on Merritt Island and in Port St. John; and approved any associated Budget Change Requests.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell
Kimberly Powell, Clerk to the Board

/tr

cc: Finance
Budget

O&M Purchase Approval

Date: 10/11/22

Location	Cost Center	Project Name/Description	Requestor Initials
Septage WW	365100		
North Brevard WW	365110		
Sykes	365120	M-20/Merritt Island	EMM
South Central	365130		
South Beaches	365140		
Port St John	365150		
San Sebastian	365160		
Mims Water	365170		
Laboratory	365180		
Util Svs Admin	365190		
BFB Water	365400		
BFB WW	365410		

DESCRIPTION/JUSTIFICATION: IS THIS AN EMERGENCY? YES

If item(s) is listed on the Projects/Capital Outlay list then please DO NOT complete this form.

[Click here to view the Lists.](#)

EMERGENCY RESPONSE TO MAINTAIN UTILITY INTEGRITY DUE TO THE FOLLOWING:
-PUBLIC SAFETY AND REDUCE OVERFLOWS
-EXCESSIVE INFILTRATION FROM STORM WATER
-MASTER STATION AND BY-PASS PUMP FAILURES
-MASSIVE RAIN STORMS (FROM 9-11 TO 9-16 OF OVER 2FT OF RAIN) AND POWER FAILURES
-UNABLE TO KEEP PROPER WELL LEVELS AT MERRITT ISLAND

Vendor Name MEEKS PLUMBING INC.

Amount \$ 468,902.50

Location Superintendent Mattos, Efrain

Digitally signed by Mattos, Efrain
Date: 2022.10.11 07:57:56 -04'00'

Brian Sorensen Sorensen, Brian

Digitally signed by Sorensen, Brian
Date: 2022.10.19 14:10:55 -04'00'

Matt Prendergast Prendergast, Matthew

Digitally signed by Prendergast, Matthew
Date: 2022.10.24 08:55:55 -04'00'

Kim Cox

A capital outlay item not in the approved budget requires a signed approval memo to be attached to the request.

Emergency Purchases (EPO) are to correct health or safety hazards or cause interruption of essential government service and are deemed in the best interest of the County. BCC-25

Fund:

CC:

GL:

IO:



MECKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0211472-IN

Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
M20 LIFT STATION BASIN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
	(321) 455-1338	9/28/2022	DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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SERVICE BILLING AUTHORIZED FOR USE OF EMERGENCY PUMP TRUCK SERVICES TO RUN BYPASS ON MAIN LIFT STATION. ALL WASTE HAULED TO SYKES CREEK WWTP. JOB COMPLETE.

/GTP-001	EACH	12.50	295.00	3,687.50
PER PUMP TRUCK PER HOUR				
9/14/22 #56 4800 GALLONS				
/GTP-001	EACH	12.50	295.00	3,687.50
PER PUMP TRUCK PER HOUR				
9/14/22 #52 4200 GALLONS				
/GTP-001	EACH	12.50	295.00	3,687.50
PER PUMP TRUCK PER HOUR				
9/14/22 #53 4200 GALLONS				
/GTP-001	EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR				
9/14/22 #52 4200 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/15/22 #56 4800 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/15/22 #52 4200 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/15/22 #53 4200 GALLONS				
/GTP-001	EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR				
9/15/22 #42 3600 GALLONS				
/GTP-001	EACH	17.00	295.00	5,015.00
PER PUMP TRUCK PER HOUR				

Continued



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
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Invoice

Page: 2

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Salesperson: JUSTIN GRAYAM

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2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
M20 LIFT STATION BASIN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
	(321) 455-1338	9/28/2022	DUE ON RECEIPT			
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	
9/15/22 #72 6500 GALLONS						
/GTP-001		EACH	5.00	295.00	1,475.00	
PER PUMP TRUCK PER HOUR						
9/15/22 #70 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/16/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/16/22 #52 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/16/22 #53 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/16/22 #58 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/16/22 #72 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/16/22 #70 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/17/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/17/22 #52 4200 GALLONS						

Continued



MEEKS
PLUMBING, INC.

CFC024535
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VERO BEACH, FL 32967
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Invoice

Page: 3

Invoice Number: 0211472-IN

Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940	BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
(321) 455-1338		9/28/2022	DUE ON RECEIPT			
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/17/22 #53 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/17/22 #58 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/17/22 #72 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/17/22 #70 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/18/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/18/22 #52 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/18/22 #53 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/18/22 #58 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/18/22 #72 6500 GALLONS						

Continued



MEEKS PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32957
(772) 569-2285

Invoice

Page: 4

Invoice Number: 0211472-IN

Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

Customer Number: 00-BREUT

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
M20 LIFT STATION BASIN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
(321) 455-1338		9/28/2022	DUE ON RECEIPT			
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/18/22 #70 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/19/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/19/22 #52 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/19/22 #53 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/19/22 #58 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/19/22 #72 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/19/22 #70 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/20/22 #42 3600 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/20/22 #52 4200 GALLONS						

Continued



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 668-2285

Invoice

Page: 5

Invoice Number: 0211472-IN

Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES
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BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
M20 LIFT STATION BASIN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS		
(321) 455-1338		9/28/2022	DUE ON RECEIPT		
Item Code		UNIT	QUANTITY	PRICE	AMOUNT
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/20/22 #53 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/20/22 #58 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/20/22 #72 6500 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/20/22 #70 6500 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/21/22 #56 4800 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/21/22 #52 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/21/22 #53 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/21/22 #58 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/21/22 #72 6500 GALLONS					

Continued



MEEKS
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Page: 6

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SERVICE ADDRESS

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MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
	(321) 455-1338	9/28/2022	DUE ON RECEIPT			
Item Code			UNIT	QUANTITY	PRICE	AMOUNT
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/21/22 #70 6500 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/22/22 #56 4800 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/22/22 #52 4200 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/22/22 #53 4200 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/22/22 #58 4200 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/22/22 #72 6500 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/22/22 #70 6500 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/23/22 #56 4800 GALLONS						
/GTP-001			EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR						
9/23/22 #52 4200 GALLONS						

Continued



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 7

Invoice Number: 0211472-IN

Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: JUSTIN GRAYAM

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"If It Leaks, Call Meeks"

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/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/23/22 #53 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/23/22 #58 4200 GALLONS						
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PER PUMP TRUCK PER HOUR						
9/23/22 #72 6500 GALLONS						
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PER PUMP TRUCK PER HOUR						
9/23/22 #70 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/24/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
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/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/24/22 #53 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/24/22 #58 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
9/24/22 #72 6500 GALLONS						

Continued



MEEKS
PLUMBING, INC.

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SUITE 1
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(772) 569-2285

Invoice

Page: 8

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Site ID: 2014100234

Salesperson: JUSTIN GRAYAM
Customer Number: 00-BREUT

"If It Leaks, Call Meeks"

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2725 JUDGE FRAN JAMIESON WAY
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MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
M20 LIFT STATION BASIN
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PER PUMP TRUCK PER HOUR					
9/25/22 #56 4800 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/25/22 #52 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/25/22 #53 4200 GALLONS					
/GTP-001		EACH	24.00	295.00	7,080.00
PER PUMP TRUCK PER HOUR					
9/25/22 #58 4200 GALLONS					
/GTP-001		EACH	20.00	295.00	5,900.00
PER PUMP TRUCK PER HOUR					
9/25/22 #72 6500 GALLONS					
/GTP-001		EACH	20.00	295.00	5,900.00
PER PUMP TRUCK PER HOUR					
9/25/22 #70 6500 GALLONS					

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 468,902.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 468,902.50

O&M Purchase Approval

Date: 10/11/22

Location	Cost Center	Project Name/Description	Requestor Initials
Septage WW	365100		
North Brevard WW	365110		
Sykes	365120	PRE HURRICANE PREPARENESS	EMM
South Central	365130		
South Beaches	365140		
Port St John	365150		
San Sebastian	365160		
Mims Water	365170		
Laboratory	365180		
Util Svs Admin	365190		
BFB Water	365400		
BFB WW	365410		

DESCRIPTION/JUSTIFICATION: IS THIS AN EMERGENCY? YES

If item(s) is listed on the Projects/Capital Outlay list then please DO NOT complete this form.

[Click here to view the Lists.](#)

Weeks Plumbing was called in to help pump down lift station basins that were already inundated by the recent storms to help prepare for the approaching hurricane.

Vendor Name MEEKS PLUMBING INC.

Amount \$ 69,915.00

Location Superintendent Mattos, Efrain

Digitally signed by Mattos, Efrain
Date: 2022.10.11 08:03:08 -04'00'

Brian Sorensen Sorensen, Brian

Digitally signed by Sorensen, Brian
Date: 2022.10.19 14:10:32 -04'00'

Matt Prendergast Prendergast, Matthew

Digitally signed by Prendergast, Matthew
Date: 2022.10.24 08:56:45 -04'00'

Kim Cox

A capital outlay item not in the approved budget requires a signed approval memo to be attached to the request.

Emergency Purchases (EPO) are to correct health or safety hazards or cause interruption of essential government service and are deemed in the best interest of the County. BCC-25

Fund:

CC:

GL:

IO:



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0211473-IN
Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: SCOTT MOORE
Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940	BREVARD UTILITY SERVICES M20 LIFT STATION BASIN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
	(321) 455-1338	9/30/2022	DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
SERVICE BILLING AUTHORIZED FOR USE OF EMERGENCY PUMP TRUCK SERVICES TO RUN BYPASS ON MAIN LIFT STATION. ALL WASTE HAULED TO SYKES CREEK WWTP. JOB COMPLETE.				
/GTP-001 PER PUMP TRUCK PER HOUR 9/26/22 #52 4200 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/26/22 #53 4200 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/26/22 #72 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/26/22 #70 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/27/22 #52 4200 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/27/22 #53 4200 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/27/22 #72 6500 GALLONS	EACH	21.00	295.00	6,195.00
/GTP-001 PER PUMP TRUCK PER HOUR 9/27/22 #70 6500 GALLONS	EACH	16.00	295.00	4,720.00

Continued



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 2

Invoice Number: 0211473-IN

Invoice Date: 10/10/2022

Site ID: 2014100234

Salesperson: SCOTT MOORE

Customer Number: 00-BREUT

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
M20 LIFT STATION BASIN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
	(321) 455-1338	9/30/2022	DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
9/28/22 #52 4200 GALLONS				
/GTP-001	EACH	16.00	295.00	4,720.00
PER PUMP TRUCK PER HOUR				
9/28/22 #53 4200 GALLONS				
/GTP-001	EACH	16.00	295.00	4,720.00
PER PUMP TRUCK PER HOUR				
9/28/22 #72 6500 GALLONS				

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 69,915.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 69,915.00

O&M Purchase Approval

Date: 10/11/22

Location	Cost Center	Project Name/Description	Requestor Initials
Septage WW	365100		
North Brevard WW	365110		
Sykes	365120		
South Central	365130		
South Beaches	365140		
Port St John	365150	POST HURRICANE RECOVERY	EMM
San Sebastian	365160		
Mims Water	365170		
Laboratory	365180		
Util Svs Admin	365190		
BFB Water	365400		
BFB WW	365410		

DESCRIPTION/JUSTIFICATION: IS THIS AN EMERGENCY? YES

If item(s) is listed on the Projects/Capital Outlay list then please DO NOT complete this form.

[Click here to view the Lists.](#)

EXCESSIVE INFILTRATION OF TWO STORM WATER RETENTION PONDS LOCATED IN PSJ
FOR PUBLIC SAFETY AND REDUCE OVERFLOWS
9/30 TO 10/4
POST HURRICANE RECOVERY

FY21-22 \$42,480
FY22-23 \$130,980
Total \$173,460

Vendor Name MEEKS PLUMBING INC.

Amount \$ 173,460.00

Location Superintendent Mattos, Efrain

Digitally signed by Mattos, Efrain
Date: 2022.10.11 08:15:37 -04'00'

Brian Sorensen Sorensen, Brian

Digitally signed by Sorensen, Brian
Date: 2022.10.19 14:10:02 -04'00'

Matt Prendergast Prendergast, Matthew

Digitally signed by Prendergast, Matthew
Date: 2022.10.24 08:58:06 -04'00'

Kim Cox

A capital outlay item not in the approved budget requires a signed approval memo to be attached to the request.

Emergency Purchases (EPO) are to correct health or safety hazards or cause interruption of essential government service and are deemed in the best interest of the County. BCC-25

Fund:

CC:

GL:

IO:



MEEKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0211582-IN
Invoice Date: 10/19/2022

Site ID: 2014100234

Salesperson: HOUSE
Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
LIFT STATION J02
PORT ST. JOHN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
	(321) 455-1338	9/30/2022	DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
SERVICE BILLING AUTHORIZED FOR USE OF EMERGENCY PUMP TRUCK SERVICES TO RUN BYPASS ON MAIN LIFT STATION. ALL WASTE HAULED TO SYKES CREEK WWTP. JOB COMPLETE.				
/GTP-001 PER PUMP TRUCK PER HOUR 09/30/22 #76 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 09/30/22 #72 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 09/30/22 #75 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 09/30/22 #56 4800 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 09/30/22 #42 3600 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 09/30/22 #58 4200 GALLONS	EACH	24.00	295.00	7,080.00

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 42,480.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 42,480.00



MECKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0211583-IN
Invoice Date: 10/19/2022

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUT1

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940	BREVARD UTILITY SERVICES LIFT STATION J02 PORT ST. JOHN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
	(321) 455-1338	10/4/2022	DUE ON RECEIPT

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
SERVICE BILLING AUTHORIZED FOR USE OF EMERGENCY PUMP TRUCK SERVICES TO RUN BYPASS ON MAIN LIFT STATION. ALL WASTE HAULED TO SYKES CREEK WWTP. JOB COMPLETE.				
/GTP-001 PER PUMP TRUCK PER HOUR 10/01/22 #76 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/01/22 #72 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/01/22 #75 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/01/22 #56 4800 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/01/22 #42 3600 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/01/22 #58 4200 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/02/22 #76 6500 GALLONS	EACH	24.00	295.00	7,080.00
/GTP-001 PER PUMP TRUCK PER HOUR 10/02/22 #72 6500 GALLONS	EACH	24.00	295.00	7,080.00

Continued



MEEKS
PLUMBING, INC.

CFC024635
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 2

Invoice Number: 0211583-IN

Invoice Date: 10/19/2022

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUTI

BILL TO:	SERVICE ADDRESS
BREVARD UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY BUILDING A-213 MELBOURNE, FL 32940	BREVARD UTILITY SERVICES LIFT STATION J02 PORT ST. JOHN MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
	(321) 455-1338	10/4/2022	DUE ON RECEIPT			
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	
10/02/22 #75 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/02/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/02/22 #42 3600 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/02/22 #58 4200 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/03/22 #76 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/03/22 #72 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/03/22 #75 6500 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/03/22 #56 4800 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/03/22 #42 3600 GALLONS						
/GTP-001		EACH	24.00	295.00	7,080.00	
PER PUMP TRUCK PER HOUR						
10/03/22 #58 4200 GALLONS						

Continued



MECKS
PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 3

Invoice Number: 0211583-IN
Invoice Date: 10/19/2022

Site ID: 2014100234

Salesperson: HOUSE
Customer Number: 00-BREUTI

"If It Leaks, Call Meeks"

BILL TO:

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

SERVICE ADDRESS

BREVARD UTILITY SERVICES
LIFT STATION J02
PORT ST. JOHN
MERRITT ISLAND, FL 32952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
	(321) 455-1338	10/4/2022	DUE ON RECEIPT			
Item Code			UNIT	QUANTITY	PRICE	AMOUNT
/GTP-001			EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR						
10/04/22 #76 6500 GALLON						
/GTP-001			EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR						
10/04/22 #72 6500 GALLONS						
/GTP-001			EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR						
10/04/22 #75 6500 GALLONS						
/GTP-001			EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR						
10/04/22 #56 4800 GALLONS						
/GTP-001			EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR						
10/04/22 #42 3600 GALLONS						
/GTP-001			EACH	2.00	295.00	590.00
PER PUMP TRUCK PER HOUR						
10/04/22 #58 4200 GALLONS						

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 130,980.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 130,980.00