

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: February 7, 2017

Consent **Regular**
Public Hearing

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: **A)** an Interlocal Agreement with the Indian Trail Improvement District (ITID) for Reimbursement for Utility-Related Expenses (Agreement) in the amount of \$21,937.46 payable within thirty (30) days of the Effective Date of the Agreement; and **B)** Authorization for the County Administrator or designee to enter into substantially similar agreements for utility related expenses under \$25,000 that may be incurred as a result of unforeseen future needs.

Summary: On September 5, 2016, a break in a County-owned wastewater force main resulted in the spillage of wastewater in the vicinity of 40th Street within the jurisdictional boundaries of the ITID. In response to the spill, ITID mobilized staff, consultants and equipment to undertake activities to minimize the impacts of the spill and to plug ITID canals so that the spilled wastewater would not migrate. The clean-up activities resulted in benefits to the constituents of the ITID and the general public. The Water Utilities Department (WUD) agrees with the expenses incurred by the ITID and has committed to reimburse ITID for the documented costs, which totaled \$21,937.46. The Agreement provides for the payment of the expenses incurred by the ITID. The Board of Supervisors of the ITID approved the Agreement at their December 14, 2016, regular meeting.

WUD collaborates with ITID on issues related to utility expenses, roadway and access improvements, and other expenses related to the practical everyday interaction of the two entities. At times it is necessary for WUD to reimburse ITID for expenses undertaken that are outside of ITID's normal areas of jurisdiction. In order to efficiently and effectively reimburse ITID for expenses incurred in cooperation with WUD to further the interests of the constituents of the two entities, WUD is seeking authorization for the County Administrator or designee to enter into substantially similar agreements with ITID for utility related expenses under \$25,000. District 6 (MJ)

Background and Justification: Due to the wastewater force main break on September 5, 2016, ITID incurred expenses in assisting WUD in containing the spilled wastewater. ITID has requested that WUD reimburse those expenses. WUD has confirmed that the expenses were necessary and reasonable. Given WUD's continued collaboration with ITID on utility related expenses in the area, authorization for the County Administrator or designee to enter into substantially similar agreements for utility related expenses under \$25,000 will allow WUD to reimburse ITID in a more timely and efficient manner.

Attachments:

1. Three (3) Original Interlocal Agreements
2. Location Map

Recommended By: Jim Stiles
Department Director

1-10-17
Date

Approved By: [Signature]
Deputy County Administrator

1-18-17
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	<u>\$21,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County CCRT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$21,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
 # ADDITIONAL FTE POSITIONS (Cumulative)	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>

Budget Account No.: Fund 4011 Dept 721 Unit W031 Object 6547

Is Item Included in Current and Proposed Budget? Yes No

(*) Amounts are not encumbered until work authorizations are issued.

Reporting Category N/A

B. Recommended Sources of Funds/Summary of Fiscal Impact:

*One time payment from existing funds.

C. Department Fiscal Review: Debra Moxest

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

[Signature]
OFMB Est 1/11 1/11/17

[Signature] 1/13/17
Contract Development and Control 1/13/17

B. Legal Sufficiency:

[Signature] 1/17/17
Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

N

ATTACHMENT 2
LOCATION MAP

M

TWP 43

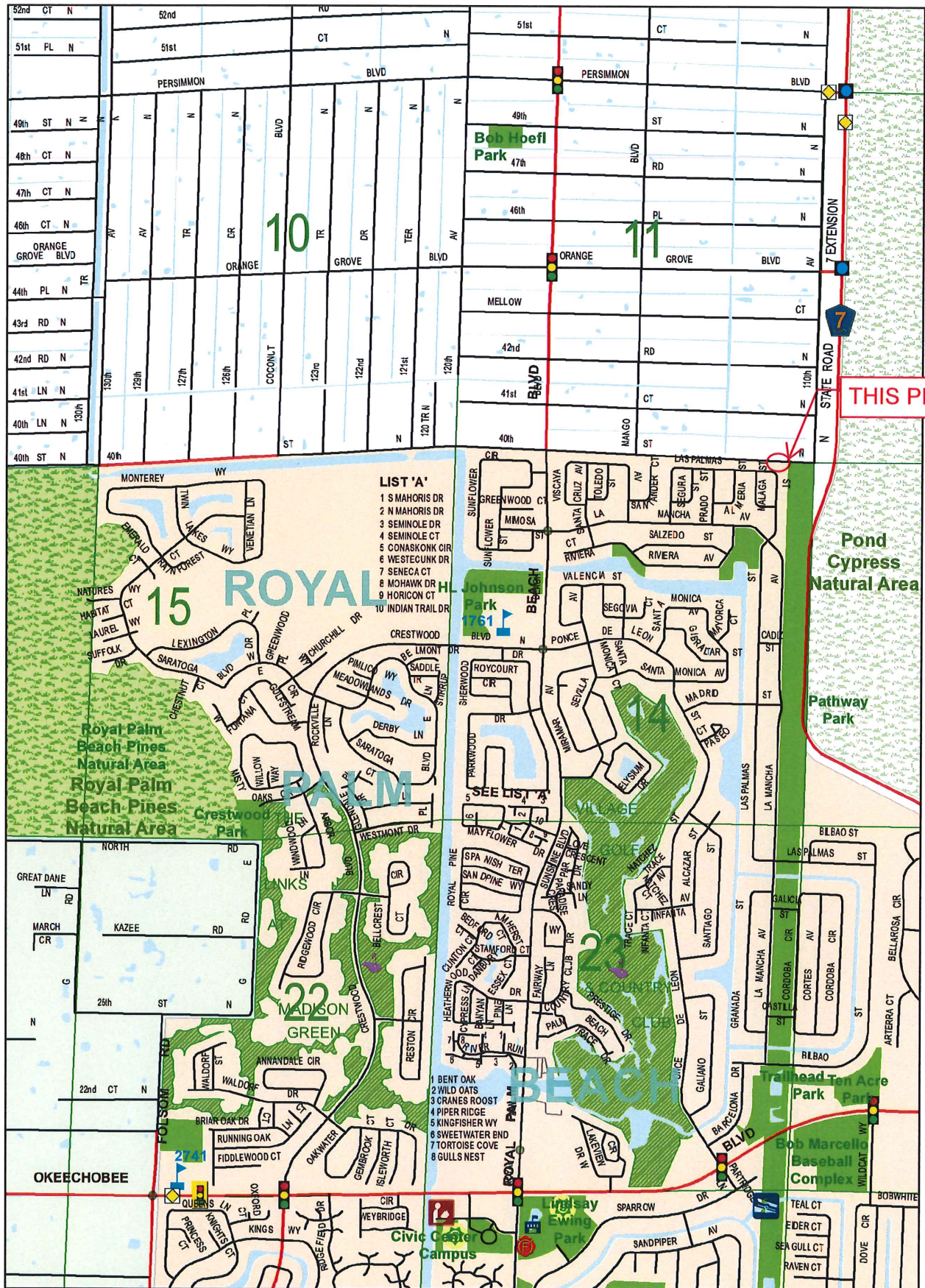
TWP 43

TWP 43

16

17

18



RNG 41

RNG 41

**INTERLOCAL AGREEMENT BETWEEN PALM BEACH COUNTY AND THE
INDIAN TRAIL IMPROVEMENT DISTRICT FOR REIMBURSEMENT FOR
UTILITY-RELATED EXPENSES**

THIS AGREEMENT made and entered into this 14th day of December 2016, by and between PALM BEACH COUNTY, a political subdivision of the State of Florida (hereinafter "County"), and the INDIAN TRAIL IMPROVEMENT DISTRICT, a Florida Independent Special District created under the laws of the State of Florida, hereinafter referred to as "District".

WITNESSETH

WHEREAS, the County has a network of water and wastewater pipelines located within the boundaries of the District which are utilized to provide water and wastewater service to County customers located both within and outside of the District; and

WHEREAS, on September 5, 2016, a break in a County-owned force main caused the spillage of untreated wastewater in the vicinity of 40th Street in the District (the "Spill"); and

WHEREAS, in order to minimize the impact of the Spill, the District undertook certain clean-up activities; and

WHEREAS, the clean-up activities undertaken by the District were beneficial to the County and the general public; and

WHEREAS, the District incurred certain costs in relation to the clean-up activities, including staff costs, use of equipment, materials costs, and consultant costs; and

WHEREAS, the County wishes to reimburse the documented costs that the District incurred in relation to the clean-up activities.

WHEREAS, County and District are authorized to enter into this Interlocal Agreement (hereafter, the "Agreement") pursuant to Section 163.01 of the Florida Statutes, as amended, which allows local governmental units to make the most efficient use of their powers by enabling them to cooperate on a basis of mutual advantage.

NOW, THEREFORE, for and in consideration of these premises, the mutual undertakings and agreements herein contained and assumed, District and County hereby covenant and agree as follows:

1. **Recitals.** The foregoing statements are true and correct and are incorporated herein by specific reference.
2. **Reimbursement.** County shall reimburse the District the amount of \$21,937.46 for the documented costs of the District's clean-up activities related to the Spill. Attached hereto and incorporated herein as **Exhibit "A"** is documentation of said costs. The reimbursement shall be made within thirty (30) days of the Effective Date of this Agreement, which shall be the date of filing with the Clerk and Comptroller of Palm Beach County following approval by the Palm Beach County Board of County Commissioners.
3. **Release.** Subject to the receipt of funds from County set forth in Section 2, above, District, its departments, divisions, elected officials and employees, hereby release, acquit, and forever discharge any and all claims they may have against County, its departments, divisions, elected officials and employees for any additional costs, expenses or payments related to the Spill.
4. **Remedies.** This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce the Agreement will be held in Palm Beach County. No remedy herein conferred is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder now or hereafter.

5. **Successors and Assigns.** County and District each binds itself and its partners, successors, executors, administrators and assigns to the other party and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Neither County nor District shall assign, sublet, convey, or transfer its interest in this Agreement without prior written consent of the other.
6. **Waiver.** The failure of either party to insist on the strict performance of any of the agreements, terms, covenants and conditions hereof shall not be deemed a waiver of any rights or remedies that said party may have for any subsequent breach, default, or non-performance, and said party's right to insist on strict performance of this Agreement shall not be affected by any previous waiver of course or dealing.
7. **Severability.** If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable by any court of competent jurisdiction, then the remainder of this Agreement, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.
8. **Notice.** All notices provided for herein shall be in writing and transmitted by mail or by courier, and, if to the District, shall be mailed or delivered to the District at:

Indian Trail Improvement District
 13476 61st Street North
 West Palm Beach, Florida 33412
 Attn: District Manager

and if to County, shall be mailed or delivered at:

Palm Beach County Water Utilities Department
 8100 Forest Hill Boulevard
 P.O. Box 16097
 West Palm Beach, FL 33416-6097.
 Attn: Department Director

9. **Amendment and Modification.** This Agreement may only be amended modified, changed, supplemented or discharged by an instrument in writing signed by the parties hereto.
10. **Entirety of Agreement.** The County and the District agree that this Agreement and any Exhibits hereto set forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties.
11. **Palm Beach County Office of the Inspector General.** Pursuant to Ordinance No. 2009-049, as amended, Palm Beach County has established the Office of the Inspector General, which is authorized and empowered to review past, present and proposed County contracts, transactions, accounts and records. All parties doing business with the County shall fully cooperate with the Inspector General. The Inspector General has the power to subpoena witnesses, administer oaths, require the production of records, and to audit, investigate, monitor, and inspect the activities of the District, its officers, agents, employees, and lobbyists in order to ensure compliance with the Agreement specifications and to detect waste, corruption and fraud arising or resulting from this Agreement.
12. **No Third Party Beneficiary.** No provision of this Agreement is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Agreement, including but not limited to any citizen or employees of the County and/or the District .

13. **Non-Discrimination.** District warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression, or genetic information.

The District has submitted to County a copy of its non-discrimination policy, which is consistent with the above paragraph, as contained in Palm Beach County Resolution R2014-1421, as amended, or in the alternative, if District does not have a written non-discrimination policy, or one that conforms to the County policy, District has acknowledged through a signed statement provided to County that it will conform to County's non-discrimination policy as contained in R2014-1421, as amended warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression, or genetic information.


14. **Filing with Clerk.** A copy of this Agreement shall upon execution be promptly filed by County with the Clerk and Comptroller of Palm Beach County, Florida.

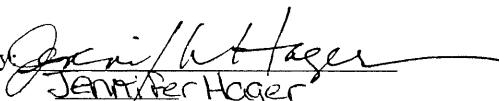
IN WITNESS WHEREOF, District and County have executed or have caused this Agreement to be duly executed in several counterparts, each of which counterpart shall be considered an original executed copy of this Agreement.

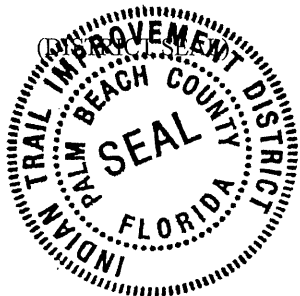
Executed by DISTRICT this 14th day of December, 2016.

INDIAN TRAIL IMPROVEMENT
DISTRICT, an Independent Special District
of the State of Florida

BY ITS BOARD OF SUPERVISORS

By: 
Secretary

By: 
Its: Jennifer Hager
President



Executed by COUNTY this _____ day of _____, _____.

ATTEST:

SHARON R. BOCK, CLERK
AND COMPTROLLER

**PALM BEACH COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS**

By: _____
Deputy Clerk

By: _____
_____, Mayor

[SEAL]

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY

By: _____
County Attorney

APPROVED AS TO TERMS AND CONDITIONS

By:  _____
Department Director

EXHIBIT "A"
Clean-up Costs

**INDIAN TRAIL IMPROVEMENT DISTRICT
13476 61ST STREET NORTH
WEST PALM BEACH, FL 33412-1915
Office: 561-793-0874
Fax: 561-793-3716**

Established 1957

www.indiantrail.com

November 09, 2016

Mr. Jim Stiles, Director
Palm Beach County Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, FL 33413

Revision Engineer's Costs, Addition of Testing Costs
RE: INDIAN TRAIL IMPROVEMENT DISTRICT
PALM BEACH COUNTY 30" FORCE MAIN FAILURE

Dear Mr. Stiles,

The ITID Board of Supervisors is very grateful for your Division's quick actions and response to the recent force main break on 40th Street in Royal Palm Beach. District staff was happy to assist in the initial response to the spill.

Please find attached a summarized version of costs incurred by Indian Trail Improvement District between September 5, 2016 and September 8, 2016 in an effort to stem the flow of raw sewage into local waterways. The total of our costs is \$ 21,937.46.

I am asking the County to reimburse Indian Trail for the costs incurred. Please remit payment as soon as possible. We are a water control district and have no general funds to clean up sewage spills. Call me with any questions.

Sincerely,



Jim Shallman
District Manager

cc:

Carol Jacobs, President ITID
Jennifer Hager, Vice President ITID
Gary Dunkley, Treasurer
Ralph Bair, Assistant Secretary
Michelle Damone, Supervisor

**Indian Trail Improvement District Board of Supervisors
Carol Jacobs • Jennifer Hager • Gary Dunkley • Ralph Bair • Michelle Damone**

SEWER FORCE MAIN BREAK

LABOR

EMPLOYEE	*Time and a half		9/6/2016		9/7/2016		9/8/2016		TOTAL	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
	Jay Beaton	8	\$ 393.76	3	\$ 98.44	3	\$ 98.44	2	\$ 65.63	16
Deana Ellis	8	\$ 258.00		\$ -		\$ -		\$ -	8	\$ 258.00
Laz Gonzalez		\$ -	3	\$ 78.60	3	\$ 78.60	2	\$ 52.40	8	\$ 209.60
Walter Hernandez		\$ -	3	\$ 48.90		\$ -	2	\$ 32.60	5	\$ 81.50
Jacob Hoffman	8	\$ 192.00		\$ -	3	\$ 48.00		\$ -	11	\$ 240.00
Scott Jones	8	\$ 237.00		\$ -		\$ -		\$ -	8	\$ 237.00
Ramnaresh Kaval	8	\$ 231.00		\$ -	3	\$ 57.75		\$ -	11	\$ 288.75
Brett McGaw	8	\$ 237.00		\$ -		\$ -		\$ -	8	\$ 237.00
Ken Persaud		\$ -		\$ -	3	\$ 42.60	2	\$ 28.40	5	\$ 71.00
Jagdeesh Ramsarran		\$ -		\$ -	3	\$ 48.90	2	\$ 32.60	5	\$ 81.50
Irish Stossel		\$ -	3	\$ 59.81		\$ -		\$ -	3	\$ 59.81
TOTAL	48	\$ 1,548.76	12	\$ 285.75	18	\$ 374.29	10	\$ 211.63	88	\$ 2,420.42

PALM BEACH COUNTIES SEWER FORCE MAIN BREAK EQUIPMENT COSTS PER FEMA PRICING

EQUIPMENT	DATE	HOURS							TOTAL		
JOHN DEERE BACKHOE	9/5/2016	8	8572 Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	hour	\$ 37.00	\$ 296.00	Loader and Backhoe Buckets included.	CONSTRUCT EARTHEN BERMSTO PREVENT
JOHN DEERE BACKHOE	9/5/2016	8	8572 Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	hour	\$ 37.00	\$ 296.00	Loader and Backhoe Buckets included.	SEWAGE FROM BROKEN FORCE MAIN
DUMP TRUCK	9/5/2016	8	8723 Truck, Dump	Struck Capacity	18 CY	to 400	hour	\$ 77.25	\$ 618.00		FROM INFILTRATING DISTRICT CANALS
DUMP TRUCK	9/5/2016	8	8723 Truck, Dump	Struck Capacity	18 CY	to 400	hour	\$ 77.25	\$ 618.00		42ND ACROSS "A" CANAL
PICK UP TRUCK	9/5/2016	8	8802 Truck, Pickup		1 ton	340	hour	\$ 26.00	\$ 208.00		41ST @ CROSS DRAIN PIPE
PICK UP TRUCK	9/5/2016	8	8802 Truck, Pickup		1 ton	340	hour	\$ 26.00	\$ 208.00		
JOHN DEERE BACKHOE	9/6/2016	3	8572 Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	hour	\$ 37.00	\$ 111.00	Loader and Backhoe Buckets included.	REMOVE MAINTENANCE MATERIAL TO DITCH FORM DITCH TO BLOCK NO IMPORT MATERIAL
PICK UP	9/6/2016	3	8802 Truck, Pickup		1 ton	340	hour	\$ 26.00	\$ 78.00		NO IMPORT MATERIAL BLOCK NO IMPORT MATERIAL CANAL PLUG 40TH & 41ST WEST OF MANGO
RUBBER TRACK BACKHOE	9/7/2016	3									
TRANSPORT TRUCK	9/7/2016	3	8723 Truck, Dump	Struck Capacity	18 CY	to 400	hour	\$ 77.25	\$ 231.75		
DUMP TRUCK	9/7/2016	3	8723 Truck, Dump	Struck Capacity	18 CY	to 400	hour	\$ 77.25	\$ 231.75		
PICK UP TRUCK	9/7/2016	3									
JOHN DEERE BACKHOE	9/7/2016	3	8572 Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	hour	\$ 37.00	\$ 111.00	Loader and Backhoe Buckets included.	LOADING STABILIZER
PICK UP	9/8/2016	2	8803 Truck, Pickup		1 1/4 ton	360	hour	\$ 26.77	\$ 53.54		FINISH PLUG ON CANAL BETWEEN 40TH AND 41ST WEST OF MANGO
DUMP TRAILER	9/8/2016	2	8590 Trailer, Dump	Capacity	20 CY		hour	\$ 9.00	\$ 18.00	Does not include Prime Mover.	
RUBBER TIRE	9/8/2016	2	8392 Loader, Wheel	Bucket Capacity	2 CY	to 105	hour	\$ 34.50	\$ 69.00		TRASH REMOVAL/ BRANCHES AND CLEARING DEBRIS
Total hrs.		75						Total	\$ 3,037.04		

MATERIALS USED	QNTY	AMT	EST COST		DATE	COST	
STABILIZER	25	LOADS	20.00	18 YARDS PER LOAD @ 20.00 YD	20.00CY	9/5/2016	\$ 9,000.00
TOP SOIL	3	LOADS	25.00	18 YARDS PER LOAD @ 20.00 YD	25.00CY	9/5/2016	\$ 1,350.00
Total							\$ 10,350.00

CREATED 2 PLUGS:
 * 42ND & a CANAL
 * 40th & 41ST AND CROSS PIPE WEST OF MANGO
 WERE PLUGGED WITH MATERIAL

CONSULTANTS COSTS		
Craig A. Smith & Assoc.		\$ 2,400.00
Stormwater Engineering		\$ 560.00
Jupiter Environmental Laboratories, Inc		\$ 3,170.00
Total		\$ 6,130.00

SUMMARY OF COSTS

LABOR	\$ 2,420.42
EQUIPMENT	\$ 3,037.04
MATERIALS	\$ 10,350.00
CONSULTANTS	\$ 6,130.00
TOTAL	\$ 21,937.46

SEWER FORCE MAIN BREAK

<u>NAME</u>	<u>DATE</u>	<u>HOURS</u>
DEANA ELLIS	9.5.2016	8
BRETT MCGAW	9.5.2016	8
SCOTT JONES	9.5.2016	8
ATESH RAMARESH	9.5.2016	8
JACOB HOFFMAN	9.5.2016	8
JAY BEATON	9.5.2016	8
* TIME AND HALF PAY	9.5.2016	

JAY BEATON	9.6.2016	3
LAZ GONZALEZ	9.6.2016	3
WALTER HERNANDEZ	9.6.2016	3
IRISH STOSSEL	9.6.2016	3
JAY BEATON	9.7.2016	3
LAZ GONZALEZ	9.7.2016	3
ATESH RAMARESH	9.7.2016	3
JACOB HOFFMAN	9.7.2016	3
KEM PERSAUD	9.7.2016	3
JAGDEESH RAMASARRAN	9.7.2016	3
JAY BEATON	9.8.2016	2
LAZ GONZALEZ	9.8.2016	2
KEM PERSAUD	9.8.2016	2
JAGDEESH RAMASARRAN	9.8.2016	2
WALTER GALAN	9.8.2016	2
		88

↑
Cast?

Water/Sail
Testing

3,100⁰⁰?

<u>EQUIPMENT</u>	<u>DATE</u>	<u>HOURS</u>
JOHN DEERE BACKHOE	9.5.2016	8 CONSTRUCT EARTHEN BERMSTO PREVENT
JOHN DEERE BACKHOE	9.5.2016	8 SEWAGE FROM BROKEN FORCE MAIN
DUMP TRUCK	9.5.2016	8 FROM INFILTRATING DISTRICT CANALS
DUMP TRUCK	9.5.2016	8 42ND ACROSS "A" CANAL
PICK UP TRUCK	9.5.2016	8 41ST @ CROSS DRAIN PIPE
PICK UP TRUCK	9.5.2016	8
JOHN DEERE BACKHOE	9.6.2016	3 REMOVE MAINTENACE MATERIAL TO FORM I DITCH
PICK UP	9.6.2016	3 BLOCK NO IMPORT MATERIAL
<hr/>		
CANAL PLUG 40TH & 41ST WEST OF MANGO		
RUBBER TRACK BACKHOE	9.7.2016	3
TRANSPORT TRUCK	9.7.2016	3
DUMP TRUCK	9.7.2016	3
PICK UP TRUCK	9.7.2016	3
JOHN DEERE BACKHOE	9.7.2016	3 LOADING STABILIZER
		FINISH PLUG ON CANAL BETWEEN 40TH AND 41ST WEST
		AND 41ST WEST OF MANGO
PICK UP	9.8.2016	2
DUMP TRAILER	9.8.2016	2
RUBBER TIRE	9.8.2016	2 TRASH REMOVAL/ BRANCHES AND CLEARING
		DEBRIS

Jay Beaton

From: Jay Beaton
Sent: Monday, September 19, 2016 3:03 PM
To: Donald Rinzel
Subject: 9/5/2016 PBC Sewer Spill

Don,

The following personnel worked 8 hours the night of 9/5/2016 blocking canals to prevent the spread of raw sewage from the force main break.

Deana Ellis

Jake Hoffman

Scott Jones

Brett McGaw

Atesh Kawal

Jay Beaton

5 September Monday

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Tuesday September 6

(249/117) Labor Day

8 hr - Sewer Spill
4th & C. street near Hamilton & Brighton

8 Sewer - 8 hr

9 Demer

Brett

10 Scott

Tisk

11 LARKE

MR

12

Slight Damage to BH 1-8

1. Front Gully minimal damage
2. Plastic Hood will fix in house

3 Sewer Crew & Equipment & Material

1 - Sept

4 2 - Truck Drivers

2 - JD Backhoes

2 - Operators

2 - Dump Trucks

5 1 - Zone Supervisor

2 - Pickup Trucks

Material = 25 loads Stabilizer Fill

2 plugs 42" of A-Crossal Plugged

41" steel Cross Pipe

7 10-00 JTB 82nd Line Locust

8 3 Wheel Alan Blue to Yorkshire

9 69 1/2 minime 2405 - Babin

10 10/100 - Flotation

Sewer Spill - 3 hrs

11 1 sept JD Backhoe

1 Zone Supervisor 1 pickup

2 LADDER

Remove mud from easement material to form ditch Block no Import material

Capal Plug between 4th & 1st streets

Minggo

55

Mark

Garson

Tom

<u>EQUIPMENT</u>	<u>DATE</u>	<u>HOURS</u>
JOHN DEERE BACKHOE	9.5.2016	8 CONSTRUCT EARTHEN BERMSTO PREVENT
JOHN DEERE BACKHOE	9.5.2016	8 SEWAGE FROM BROKEN FORCE MAIN
DUMP TRUCK	9.5.2016	8 FROM INFILTRATING DISTRICT CANALS
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PICK UP TRUCK	9.5.2016	8 41ST @ CROSS DRAIN PIPE
PICK UP TRUCK	9.5.2016	8
JOHN DEERE BACKHOE	9.6.2016	3 REMOVE MAINTENACE MATERIAL TO FORM I DITCH
PICK UP	9.6.2016	3 BLOCK NO IMPORT MATERIAL
<hr/>		
		CANAL PLUG 40TH & 41ST WEST OF MANGO
RUBBER TRACK BACKHOE	9.7.2016	3
TRANSPORT TRUCK	9.7.2016	3
DUMP TRUCK	9.7.2016	3
PICK UP TRUCK	9.7.2016	3
JOHN DEERE BACKHOE	9.7.2016	3 LOADING STABILIZER
		FINISH PLUG ON CANAL BETWEEN 40TH AND 41ST WEST
		AND 41ST WEST OF MANGO
PICK UP	9.8.2016	2
DUMP TRAILER	9.8.2016	2
RUBBER TIRE	9.8.2016	2 TRASH REMOVAL/ BRANCHES AND CLEARING
		DEBRIS

75

Jay Beaton

From: Jay Beaton
Sent: Monday, September 19, 2016 3:03 PM
To: Donald Rinzel
Subject: 9/5/2016 PBC Sewer Spill

Don,

The following personnel worked 8 hours the night of 9/5/2016 blocking canals to prevent the spread of raw sewage from the force main break.

Deana Ellis

Jake Hoffman

Scott Jones

Brett McGaw

Atesh Kawal

Jay Beaton

249/117: Labor Day

8 hr - Sewer Spill
4th EOC stop sign Hamilton & Bayview

249-00-0743 82nd Ave Locust

8 Sewer - 8 hr

Shams
3 wheel Alan Blue 90 Yorkshire

9 Dewater

89 7/8 manhole 2405 - Bayview

Brett

10/100 Flortum

Scott

TISH

10 Sewer Spill - 3 hrs

LAKSE

11 1 supt JD Backhoff

MR

1 Zone Supervisor 1 paper

12
Slight Damage to BH 13
1. Front Gully minimal damage
2. Plastic Hood will fix in house

12 1 Laborer
remove manhole easement material
to form Ditch Block and Transport material

3 Sewer Crew & Equipment & Material

2 Capital Plug between 40' & 45' cross pipe
Munge

1 - Supt

4 2 - Truck Drivers

2 - JD Backhoes

2 - Operators

2 - Dump Trucks

5 1 - Zone Supervisor

2 - Pick up Trucks

Evening

Material = 25 loads Stabilizer Fill

2 plugs 42" or A Curial Plugged

41" 90' Cross Pipe

Evening

Mark
Gardner
Tom



1855 Indian Road, Suite 202
West Palm Beach, FL 33409
stormwaterj@gmail.com

(561) 242-0028
Fax 242-0109

November 11, 2016

James Shallman, District Manager
Indian Trail Improvement District
13476 64th Street North
West Palm Beach, FL 33412

**RE: ITID – Force Main Break Fees
SJE Project #91084.000**

Dear Jim,

Pursuant to your request please find attached the applicable invoice pages. The CAS amount for \$2,400 is the four items at top of the page for Gene Schriener. The invoice for SJE is the four items with FM in the description. Please note the principal times have multiple items and only 1 hour each was included. These changes are summarized below:

CAS	16 Hrs	\$150.00/hr	\$2,400.00
SJE	2 Hrs	\$150.00/hr	\$ 300.00
SJE	2 Hrs	\$130.00/hr	<u>\$ 260.00</u>
			\$2,960.00

I trust the above answers your questions.

Very truly yours,

Jay G. Foy, P.E.
President

JGF/lam
Enc.



INVOICE

1855 Indian Road, Suite 202
 West Palm Beach, FL 33409-4793
 Phone # 561-242-0028 Fax # 561-242-0109
 E-mail stormwaterj@gmail.com

Date	Invoice #
10/13/2016	5357
Billing Period	
09/01/16-09/30/16	

Bill To
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, FL 33412

FM BREAK


Terms	Due Date
Net 30 Days	11/12/2016
SJE Project	
91084.000 Contract Extras	

Item	Description	Quantity	Rate	Amount
Principal	Engineers Report	2	150.00	300.00
Coord./Assist. Ad...	Proof Eng Rpt & convert to PDF	1	65.00	65.00
CADD/Tech/Drafter	Road Measurements Map	2	85.00	170.00
Proj. Manager	Questions for Board Presentation	0.75	130.00	97.50
Principal	Agenda, Frank, Mary	1.5	150.00	225.00
Principal	Driveway questions presentation	1	150.00	150.00
Principal	Driveway Policy Qs Pres, BOS info pkg e-mail, McKinlay agenda	3	150.00	450.00
Proj. Manager	30" FM Break - Discuss w/Beaton & Foy	0.5	130.00	65.00
Principal	agenda mtg, FM break coord, phone late	1 4.5	150.00	150 675.00
Principal	McKinlay mtg, revised agenda	4	150.00	600.00
Proj. Manager	30" FM Break - Discuss spill w/Foy & Beaton	1.5	130.00	195.00
Principal	FM break - Hassan, Jim, Joe, Gary, Gene, 180th	1 2.5	150.00	150 375.00
Principal	Phone Mary, Jim	1	150.00	150.00
Clerical	e-file mgmt	3	55.00	165.00
Proj. Manager	presentation outline & review w/Jay	1	130.00	130.00
Principal	Sp mtg agenda	0.25	150.00	37.50
Principal	prep & BOS mtg, sp mtg agenda e-mails	6	150.00	900.00
Proj. Manager	Board presentation	4	130.00	520.00

Invoice Total	560.00
Payments/Credits	
Balance Due	

Payee JUPITER ENVIRONMENTAL LABORATORIES, INC.
Vendor ID JUPITER ENVIRONMENTAL LAB Account #:

8363
9/28/2016

Invoice	Description	Discount	Amount
A6949	WATER SAMPLING	\$0.00	\$3,170.00
			
Total :		\$0.00	\$3,170.00

Jupiter

Environmental Laboratories, Inc.

150 S. Old Dixie Highway
 Jupiter FL 33458
 (561) 575 0030
 www.jupiterlabs.com

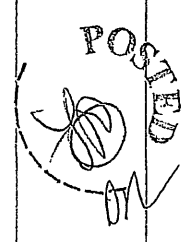
INVOICE

DATE	INVOICE #
9/14/2016	A6949

Indian Trail Improvement District 13476 61st Street West Palm Beach, FL 33412

PROJECT	TERMS	DUE DATE	LOG #	COC #
	Due on receipt	9/14/2016	1648032	648032

LAB ID	DESCRIPTION	QTY	RATE	AMOUNT
	twojnar@indiantrail.com Phone 561.721.4836 cell -561-719-7227 several points along roadside call Tim when enroute			
Total P...	Total Phosphorus per sampling point	7	25.00	175.00
Fecal ...	Fecal Coliform per sampling point	7	75.00	525.00
Sucralo...	Sucralose, caffeine, sucrose, and aspartame per sampling point	7	310.00	2,170.00
	Sub Total			2,870.00
Field ...	Field always an estimate -(charged at actual time & travel) dissolved oxygen included 090616 sampling	4	75.00	300.00
INDIAN TRAIL IMPROVEMENT DISTRICT Approved by: <u>[Signature]</u> Date: <u>21 Sep 2016</u> Department: <u>01</u> GL Code <u>503-18</u> Project <u>n/a</u> Unit/Dist: <u>16- Parks ADMIN</u> <u>16-00152</u> PO: _____				
			Total	\$3,170.00



Indian Trail Improvement District

13476 61st Street North
 West Palm Beach, FL 33412
 (561)793-0874
 Jim Shallman

PURCHASE ORDER
 16-00752

Vendor Information Shipping Information

JUPITER ENVIRONMENTAL LABORATORIES, INC.
 150 S. OLD DIXIE HIGHWAY
 JUPITER, FL 33458
 Phone - 561-575-0030 / Fax -

13476 61st Street North
 West Palm Beach, FL 33412
 (561)793-0874
 Jim Shallman

Date	Require Date	Prepared By	Workflow	Status	Description
09/13/2016	09/23/2016	Tim Wojnar	Parks	Documents Transferred to Abila	water test sewage line break

Unit Qty	Type	Received Rec'd	Account Date	Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	1	09/19/2016	50348	N/A	water test sewage line break	3,170.00	0.000	3,170.00

Account Information	Percent	Amount
100 01 99 01 99 99	0.081171	\$257.30
100 01 99 02 99 99	0.078098	\$247.57
100 01 99 03 99 99	0.055611	\$176.29
100 01 99 04 99 99	0.137281	\$435.18
100 01 99 05 99 99	0.100176	\$317.56
100 01 99 06 99 99	0.055685	\$176.52
100 01 99 07 99 99	0.082227	\$260.66
100 01 99 09 99 99	0.054279	\$172.06
100 01 99 10 99 99	0.122462	\$388.20
100 01 99 12 99 99	0.086874	\$275.39
100 01 99 13 99 99	0.018398	\$58.32
100 01 99 14 99 99	0.026598	\$84.32
100 01 99 17 99 99	0.008401	\$26.63
100 01 99 18 99 99	0.027456	\$87.04
100 01 99 2K 99 99	0.014209	\$45.04
100 01 99 M1S 99 99	0.028005	\$88.78
100 01 99 M2D 99 99	0.011239	\$35.63
100 01 99 M2L 99 99	0.008012	\$25.40
100 01 99 7M 99 99	0.001696	\$5.38
100 01 99 M1H 99 99	0.002122	\$6.73



Unit Qty	Type	Received Rec'd Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
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Approved

Approval Information

Robert Grieser	Accounting	09/19/2016 12:56 PM
Jim Shallman	District Administrator	09/19/2016 12:14 PM
Don Rinzel	Finance Director	09/15/2016 4:41 PM
Robert Grieser	Procurement	09/13/2016 3:16 PM
Tim Wojnar	Parks Director	09/13/2016 8:58 AM
Tim Wojnar	Requester	09/13/2016 8:58 AM

TOTAL	\$3,170.00
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This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase. The Purchase Order number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Indian Trail Improvement District is exempt from payment of State Sales Tax under Exemption 85-8012528096C-0. Expires 06-30-2020.

Annual Contracts- Work shall be completed in accordance with existing agreement between ITID and Vendor listed herein. Payment shall be in accordance with said agreement, attached scope and budget. Work shall not exceed the herein authorized fee without an approved written change to this Purchase Order.



Control No. 6735