City of Fayetteville Staff Review Form

2022-1073

Legistar File ID

12/6/2022

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander	11/17/2022	WATER SEWER (720)
Submitted By	**Submitted Date**	**Division / Department**

Action Recommendation:

Staff recommends approval of a damage claim payment to Franklin Evarts in the amount of $5,682.50 to reimburse him for damage occurring to his pool and landscaping at 11 W. South St. after a City water main break.

Budget Impact:

5400.720.4310-5311.04	Water and Sewer
Account Number	Fund
N/A	N/A
Project Number	Project Title

Budgeted Item?	Yes	Current Budget	$	317,435.00
		Funds Obligated	$	269,078.34
		Current Balance	$	48,356.66
Does item have a cost?	Yes	Item Cost	$	5,682.50
Budget Adjustment Attached?	No	Budget Adjustment	$	-
		Remaining Budget	$	42,674.16

V20210527

Purchase Order Number:

Previous Ordinance or Resolution #

Change Order Number:

Approval Date:

Original Contract Number:

Comments:

CITY OF FAYETTEVILLE ARKANSAS

CITY COUNCIL MEMO

MEETING OF DECEMBER 6, 2022

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Water & Sewer Committee

FROM: Tim Nyander, Utilities Director

DATE: November 17, 2022

SUBJECT: **Water Damage Claim – 11 W. South St. (Franklin Evarts)**

RECOMMENDATION:
Staff recommends approval of a damage claim payment to Franklin Evarts in the amount of $5,682.50 to reimburse him for damage occurring to his pool and landscaping at 11 W. South St. after a City water main break.

BACKGROUND:
On September 12, 2021, a water main break occurred near 11 West South St. in Fayetteville, which resulted in damage to Franklin Evart's pool and landscaping. The City immediately fixed the water main break and then assessed the damage to the Evarts' pool and landscaping. The City paid for some of the repair expenses directly to the vendors, but the claimant also paid expenses that City staff requests to reimburse the claimant for since the water leak was the City's responsibility.

DISCUSSION:
The reimbursement payment staff is requesting to be paid to the claimant is $5,682.50, which would reimburse them for leak detection services and pool restoration services. The total amount for the damage claim is $13,701.50, which includes the previous City paid invoices and requested reimbursements to the claimant. The breakdown of City paid invoices and Claimant paid invoices is below:

City Paid		**Claimant Paid**	
Ecograss	$999.00	American Leak Detection	$475.00
Ron's Pool Service	$1,095.00	American Leak Detection	$1,900.00
American Leak Detection	$325.00	American Leak Detection	$125.00
Triton Pools	$5,600.00	CertaPro	$3,182.50
Total - City Paid	**$8,019.00**	**Total Reimbursement**	**$5,682.50**

BUDGET/STAFF IMPACT:
Funds are available in the Self-Insurance (non-vehicle) damage account within the Water & Sewer fund.

Attachments:
City Paid Invoices
Claimant Paid Invoices (Requesting Reimbursement)

Ecograss Landscaping

2615 Crabapple
Springdale, AR 72764
(479) 502-7048

To:
Aaron Watkins
x
Fayetteville , AR 72703

Invoice #	1646
Invoice Date	11/03/2021
Payment Term	Due On Receipt
Amount Due	**$999.00**

Item		Quantity	Price	Line Total
Softscaping - Maintenance / Clean Up	11/01/21	1.0	$999.00	$999.00

Subtotal:	$999.00
Tax:	$0.00
Past Due Amount:	$0.00
Amount Due:	**$999.00**

Address:
11 W South St
Fayetteville, Ar 72701

Removed sand from the flower beds
Rake and blow
Installed compost soil in the beds
Put gravel between the rocks (sidewalk area)
Hauled off leaves
No cleaning of pool

Notes

Online payment is now available for your convenience or you may choose to mail checks to the following:

2615 Crabapple Ave
Springdale, AR 72764

Please let us know if you have any questions/concerns. We appreciate your prompt payment and your business!

RON'S POOL SERVICE
P.O. Box 8266
Fayetteville, AR 72703
479-263-7623
ronspoolservice@yahoo.com
www.nwapoolservice.com

INVOICE

BILL TO
Frank Evarts
11 W. South St.
Fayetteville, AR 72701

INVOICE # 2165
DATE 11/10/2021

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2021	Drained pool, removed debris and sediment, power washed pool deck, vacuumed to waste after refilling	1	995.00	995.00
	Removed old and installed new hydrostatic valve in main drain (part and labor)	1	100.00	100.00

BALANCE DUE **$1,095.00**

American Leak Detection of Northwest Arkansas, Inc.
199 Whitney Ave., Suite 2
New Haven, CT 06511
(479) 419-5199
csrnwar@americanleakdetection.com
www.americanleakdetection.com

Invoice AR-05131

DATE	PLEASE PAY	DUE DATE
01/18/2022	$0.00	01/18/2022

BILL TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701

SHIP TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA	TECH	START DATE	COMPLETION DATE
Franklin Evarts	Lenonard Kalnins	01/18/2022	01/18/2022

ACTIVITY	QTY	RATE	AMOUNT
DOM REP:Domestic Pool Repair - Replaced the hydrostatic valve only	1	200.00	200.00
DOM REP:Domestic Pool Repair - Coldwater protective gear	1	75.00	75.00
DOM REP:Domestic Pool Repair - Parts and materials At the homeowners request, ALD performed a hydrostati c valve replacemen t only. ALD used SCUBA and Cold water protective gear and special hydrostati c valve tools to remove the old hydrostati c valve and replace it with a new hydrostati c valve. After the valve was installed a test was performed using leak detection to confirm there are no leaks in a hydrostati c valve at this time. No other test were performed at this time. *4 Pictures	1	50.00	50.00
***Guarantees** *DETECTIONS: All leak detection work is guaranteed for 30 days from the date of completion. If leak is not where marked, customer must notify ALD within the 30 day period of guarantee in order to receive a free re-test or to determine if a refund is valid (all refunds are at sole discretion of ALD). ALD will not be liable for any consequential losses. REPAIRS: Minor repairs done by ALD are guaranteed for 30 days. Major repairs are guaranteed for 1 year. All repairs are guaranteed from date of completion and for defective workmanship only. NOTE: Additional leaks may be present on line. The identified leak must be repaired before additional leaks can be located. Repairs performed by ALD include re-testing the system for further leaks at the time of the completed repair. If requested to test repairs performed by others, a fee of $200/per hour will apply.	1	0.00	0.00

PAID

PAYMENT	325.00
TOTAL DUE	$0.00

THANK YOU.

Thank you for allowing American Leak Detection to be of service. We look forward to working with you again.

REMIT PAYMENT TO: American Leak Detection, INC., 199 Whitney Ave., Suite 2, New Haven, CT 06511

American Leak Detection, Inc. (Northwest Arkansas)
199 Whitney Ave., Suite 2
New Haven, CT 06511
(479) 419-5199
csrnwar@americanleakdetection.com
www.americanleakdetection.com

Invoice AR-05290

DATE	PLEASE PAY	DUE DATE
02/18/2022	$0.00	02/18/2022

BILL TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701

SHIP TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA	TECH	START DATE	COMPLETION DATE
Franklin Evarts	Lenny Kalnins/Damien Smith	02/18/2022	02/18/2022

ACTIVITY	QTY	RATE	AMOUNT
DOM DET:Domestic Pool Leak Detection - ALD performed a recheck on a hydrostati c valve that was recently replaced. The test revealed that The New valve is still working properly and not leaking. No charge up to this point. ALD performed A concrete pool leak detection. A structure test revealed no leaks in the light niche, the skimmer throat, around any of the three return jets, or in the main drain bucket. A pressure test on the return system tested good. A pressure Test on the skimmer pipe tested good. A pressure test on the main drain pipe failed. An electronic leak detection revealed that the location of the leak is under the concrete pool deck near the steps to enter the pool. It is not known if the plumbing is inside the concrete pool walls or if the plumbing goes under the pool. ALD recommend to perform explorator y excavation at the marked area to determine if a repair can be performed outside of the concrete pool walls. The concrete pool deck was marked with black tape. No other leaks were detected at this time. After consulting with the homeowner, it was decided to install a winterizin g plug in the main drain bucket to stop the loss of water.	1	400.00	400.00
DOM DET:Domestic Pool Leak Detection - Cold water protective gear	1	75.00	75.00
ESTIMATE - An estimate for the repair is approximat ely $2200.00 to $2500.00. If the Repair is outside of the concrete pool walls and floors. If the leak is inside the concrete pool wall or floors, a pool builder is recommende d to perform the repair.	1	0.00	0.00
***Guarantees** *DETECTIONS: All leak detection work is guaranteed for 30 days from the date of completion. If leak is not where marked, customer must notify ALD within the 30 day period of guarantee in order to receive a free re-test or to determine if a refund is valid (all refunds are at sole discretion of ALD). ALD will not be liable for any consequential losses. REPAIRS: Minor repairs done by ALD are guaranteed for 30 days. Major repairs are guaranteed for 1 year. All repairs are guaranteed from date of completion and for defective workmanship only. NOTE: Additional leaks may be present on line. The identified leak must be repaired before additional leaks can be located. Repairs performed by ALD include re-testing the system for further leaks at the time of the completed repair. If requested to test repairs performed by others, a fee of $200/per hour will apply.	1	0.00	0.00

PAYMENT	475.00
TOTAL DUE	$0.00

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199 Whitney Ave., Suite 2
New Haven, CT 06511
(479) 419-5199
csrnwar@americanleakdetection.com
www.americanleakdetection.com

Invoice AR-05335

DATE	PLEASE PAY	DUE DATE
03/15/2022	$0.00	03/15/2022

BILL TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701 US

SHIP TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701 US

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA	TECH	START DATE	COMPLETION DATE
Franklin Evarts	Lenny Kalnins/Damien Smith	03/15/2022	03/15/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor ALD performed an explorator y hole excavation in the concrete pool deck in the area where the leak noises were detected to determine if the leak is on a pipe outside of the pool wall in the area, or inside the concrete pool wall or floor. A concrete saw, jackhammer , and concrete removing tools were used to cut an access hole in the concrete pool deck. After the concrete was removed the earth was excavated to approximat ely 1 foot deep where flat stones, or slate was discovered in the hole. After using demo hammers, pics, and other digging implements , the flat stones or pieces slate were removed to a depth of approximat ely 3 foot. Nitrogen was induced into the pipe between the main drain and the Jandy valve where nitrogen was seen escaping from the concrete pool wall at that depth. ALD believes that the leak is inside the concrete pool wall, or under the concrete pool floor. It is recommende d that a concrete pool builder performed the repair or replacemen t of the main drain pipe. Consulting with the homeowner. It was agreed to leave a winterizin g plug inside the main drain bucket and turn the Jandy valve to the off position, fill the pool and run as normal from the skimmer and the vacuum pipe to see if there is enough filtration to operate the pool without the main drain. While in the water a test on the hydrostati c valve revealed that the valve had a rock stuck in it. The valve was cleared and re-tested, no leaks in the main drain bucket at this time. The hole was backfilled , top bedded with sand and concrete was replaced. No repairs were performed on the plumbing at this time other than the hydrostati c valve. *7 Pictures	1	1,900.00	1,900.00
***Guarantees** *DETECTIONS: All leak detection work is guaranteed for 30 days from the date of completion. If leak is not where marked, customer must notify ALD within the 30 day period of guarantee in order to receive a free re-test or to determine if a refund is valid (all refunds are at sole discretion of ALD). ALD will not be liable for any consequential losses. REPAIRS: Minor repairs done by ALD are guaranteed for 30 days. Major repairs are guaranteed for 1 year. All repairs are guaranteed from date of completion and for defective workmanship only. NOTE: Additional leaks may be present on line. The identified leak must be repaired before additional leaks can be located. Repairs performed by ALD include re-testing the system for further leaks at the time of the completed repair. If requested to test repairs performed by others, a fee of $200/per hour will apply.	1	0.00	0.00

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REMIT PAYMENT TO: American Leak Detection, Inc., 199 Whitney Ave., Suite 2, New Haven, CT 06511

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New Haven, CT 06511
(479) 419-5199
csrnwar@americanleakdetection.com
www.americanleakdetection.com

Invoice AR-05322

DATE	PLEASE PAY	DUE DATE
02/28/2022	$0.00	02/28/2022

BILL TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701

SHIP TO
Franklin Evarts
11 West South Street
Fayetteville, AR 72701

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA	TECH	START DATE	COMPLETION DATE
Franklin Evarts	Lenny Kalnins/Damien Smith	02/28/2022	02/28/2022

ACTIVITY	QTY	RATE	AMOUNT
OTHER DOM WORK:Domestic Service Call - Service call only	1	125.00	125.00
PAYMENT			125.00
TOTAL DUE			$0.00

PAID

THANK YOU.

Thank you for allowing American Leak Detection to be of service. We look forward to working with you again.

CertaPro Painters of NWA
1985 N College Ave Suite C
AR 72703 US
+1 4795871250
customerbillingatcertapro@gmail.com

Receipt

Received From
Evarts, Franklin - Res-Ext -
JOB-1350-7584
11 W South St
Fayetteville, AR 72701

Date: 10/17/2022

Reference No: 1010

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
383-8388	10/14/2022	10/24/2022	1591.25	1591.25	1591.25

Memo: Receipt for deposit on project

Amount Credited: $0.00
Total: $1,591.25

CertaPro Painters of NWA
1985 N College Ave Suite C
AR 72703 US
+1 4795871250
customerbillingatcertapro@gmail.com

Receipt

Received From
Evarts, Franklin - Res-Ext -
JOB-1350-7584
11 W South St
Fayetteville, AR 72701

Date: 11/03/2022

Reference No: 1011

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
383-8389	10/31/2022	11/07/2022	1591.25	1591.25	1591.25

Memo: Receipt for final payment on completed project

Amount Credited:	$0.00
Total:	$1,591.25