

October 31, 2016

Report To: Mayor and Council

From: Travis Rob, Manager of Operations & Facilities

**RE: 509 Victoria Avenue – Sewer Damage – Invoice for costs**

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**Background**

At the October 19, 2016 meeting of the Operations and Facilities Executive Committee a request was received from Mr. and Mrs. MacEachern for compensation for works completed by Pryde's Plumbing and Heating at their property related to a damaged sewer service caused by the Town forces repairing a water leak. At that meeting the Operations and Facilities Executive agreed to pay compensation, in principle, as there was no bill or cost attached to the request.

On October 31, 2016 a letter was received including a bill from Pryde's totalling \$1098.93 for sewer cleaning works and a bill for \$113.00 from Darryl's Custom Landscapes for Emergency Locates for the MacEachern's to dig their sewer service, which was never completed. The property owners are looking for the Town to cover:

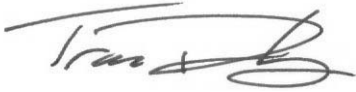
	Units	Unit Cost	Total Cost
Pryde's Plumbing & Heating	10 hrs	\$75.00	\$750.00
Darryl's Custom Landscaping	2 hrs	\$50.00	\$100.00
		<b>Subtotal</b>	<b>850.00</b>
		HST	110.50
		Town's Portion HST	14.96
		<b>TOTAL COST TO TOWN</b>	<b>864.96</b>

The original request dated October 20, 2016 was for the Town to cover everything but 1 cleanout on the Pryde's bill with no mention of other costs. Further, on the copy of the Pryde's bill it was noted that a typical cleanout takes approximately 2 hours. The MacEachern's are willing to pay the cost for the roto-router rental and shop supplies as well as 2 hours of the Pryde's labour totalling \$222.50 plus taxes.

Given that the sewer blockage was caused by damage to the sewer service as a result of a water leak dug on First Street weeks before, and the decision of the Operations and Facilities Executive Committee to compensate the property owners for work completed by Pryde's Plumbing and Heating, The cost to cover the requested portion of the Pryde's bill would be \$750.00 plus the Town's portion of HST being \$13.20 totalling \$763.20. There was never a mention to the works completed by Darryl's Custom Landscaping, therefore this will not be considered in the request.

It is the recommendation of the Operations and Facilities Executive Committee to pay a portion of the Pryde's Plumbing and heating bill being \$750.00 plus the Town's portion of HST for works to try to unplug the sewer service at 509 Victoria Avenue damaged by the Town crews.

Respectfully Submitted



Travis Rob, EIT  
Manager of Operations & Facilities

Council Approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee to pay a portion of the Pryde's Plumbing and heating bill being \$750.00 plus the Town's portion of HST for works to try to unplug the sewer service at 509 Victoria damaged by the Town crews.