



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.9.

8/30/2022

Subject:

Approval of Change Order for Payment of Emergency Invoice to Atlantic Development Inc. for a 20-inch Force Main Repair.

Fiscal Impact:

Total cost of repair is \$110,917.96, funded by Utility Services operation fund.

Dept/Office:

Utility Services Department

Requested Action:

It is requested that the Board approve payment to Atlantic Development, Inc. for their efforts per an Emergency Purchase Order in the amount of \$95,918.96 for sewer repairs on South Patrick Dr. and Jolly Rogers Dr. along with any necessary budgetary changes.

Summary Explanation and Background:

On July 26, 2022, the South Beaches Service area crew was notified of a break on South Patrick Drive and Jolly Rogers Drive. It was discovered that the 20-inch ductile iron pipe force main had failed due to corrosion. To remedy the situation in an expedited manner to minimize spillage of sewerage, we coordinated the repair of the force main with Atlantic Development. An EPO 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 60 feet of 20-inch force main which included trenching, dewatering and maintenance of traffic. Due to the depth and complexity of the repair this Department requested the assistance of Atlantic Development, who has assisted us in similar types of repairs.

The total cost of the effort described above from Atlantic Development was \$110,917.96. Since an Emergency Purchase Order in the amount of \$14,999.00 was issued to initiate the work as quickly as possible, approval is needed in the amount of \$95,918.96 to pay Atlantic Development's invoice #23243 in its entirety.

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.



August 31, 2022

M E M O R A N D U M

TO: Edward Fontanin, Utility Services Director

RE: Item F.9., Approval of Change Order for Payment of Emergency Invoice to Atlantic Development, Inc. for a 20-inch Force Main Repair

The Board of County Commissioners, in regular session on August 30, 2022, approved payment to Atlantic Development, Inc. for an Emergency Purchase Order in the amount of \$95,918.96 for sewer repairs on South Patrick Drive and Jolly Rogers Drive; and approved any necessary budgetary changes.

Your continued cooperation is always appreciated.

Sincerely,

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

Kimberly Powell
Kimberly Powell, Clerk to the Board

/sm

cc: Budget
Finance



Atlantic Development of Cocoa, Inc.
2185 West King Street
Cocoa, Florida 32926
321-639-8788

Invoice

Date	Invoice #
8/3/2022	23243

Bill To
BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940

Job Name
20" S. Patrick Dr. FM Repair

Job No.	P.O. No.	Terms
ADC # 22-031		Due on receipt

Description	Qty	Unit	Rate	Amount
LABOR:				
1 - PROJECT MANAGER	21	HRS	89.25	1,874.25
1 - PROJECT MANAGER	4	OT HRS	133.87	535.48
1 - SUPERINTENDT	28	HRS	57.75	1,617.00
1 - SUPERINTENDT	21	OT HRS	86.62	1,819.02
2 - OPERATORS	56	28 HRS EACH	39.90	2,234.40
2 - OPERATORS	42	21 OT HRS EACH	59.85	2,513.70
2 - DRIVERS	56	28 HRS EACH	38.06	2,131.36
2 - DRIVERS	42	21 OT HRS EACH	57.09	2,397.78
2 - PIPE LAYERS	56	28 HRS EACH	36.75	2,058.00
2 - PIPE LAYERS	42	21 OT HRS EACH	55.12	2,315.04
3 - LABORERS	84	28 HRS EACH	34.44	2,892.96
3 - LABORERS	63	21 OT HRS EACH	51.66	3,254.58
TOTAL LABOR:				25,643.57
EQUIPMENT:				
1 - KOBELCO 75 EXCAVATOR	49	HRS	185.00	9,065.00
1 - BOBCAT 85 LOADER	49	HRS	110.00	5,390.00
1 - DUMP TRUCK	24	HRS	55.00	1,320.00
1 - WELL POINT SYSTEM	120	HRS	110.00	13,200.00
1 - COMPACTOR	24	HRS	45.00	1,080.00
1 - WATER TRUCK	19	HRS	85.00	1,615.00
1 - VAC TRUCK	24	HRS	210.00	5,040.00
1 - 4" DOUBLE DIAPHRAM PUMP	49	HRS	65.00	3,185.00
3 - CREW TRUCKS	147	49 HRS EACH	45.00	6,615.00
1 - 8" VACUUM PUMP	7	HRS	110.00	770.00
MARK UP			3,546.00	3,546.00

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due



Atlantic Development of Cocoa, Inc.
2185 West King Street
Cocoa, Florida 32926
321-639-8788

Invoice

Date	Invoice #
8/3/2022	23243

Bill To
BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940

Job Name
20" S. Patrick Dr. FM Repair

Job No.	P.O. No.	Terms
ADC # 22-031		Due on receipt

Description	Qty	Unit	Rate	Amount
TOTAL EQUIPMENT:				50,826.00
MATERIALS:				
20" PVC C900	60	LF	118.59	7,115.40
20" MJ LONG SLEEVE	4	EA	2,148.88	8,595.52
20" PVC MEGALUG	8	EA	451.38	3,611.04
20" DI. MEGALUG	2	EA	388.65	777.30
20" ACC BOLTS & KITS	10	EA	60.58	605.80
20" REPAIR CLAMP	2	EA	1,414.94	2,829.88
20" BELL LEAK CLAMP	1	EA	2,862.16	2,862.16
4" SUCTION HOSE	3	EA	309.28	927.84
LEAD PACKING WOOL	2	EA	53.39	106.78
MARK UP			2,743.17	2,743.17
TOTAL MATERIALS:				30,174.89
SUBCONTRACTORS:				
LSP LANDSCAPING	1	LS	3,360.00	3,360.00
FLASH RITE BARRICADES	1	LS	525.00	525.00
MARK UP			388.50	388.50
TOTAL SUBCONTRACTORS:				4,273.50

	Subtotal	\$110,917.96
	Sales Tax (0.0%)	\$0.00
	Total	\$110,917.96
	Payments/Credits	\$0.00
	Balance Due	\$110,917.96