



Brevard County Board of County Commissioners

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Legislation Text

File #: 4953, **Version:** 1

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.