

RESOLUTION 20-96

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN INVOICE FROM GULF COAST UTILITY CONTRACTORS RELATED TO THE EMERGENCY REPAIR OF A 36" WATER TRANSMISSION MAIN; IN THE AMOUNT OF \$364,073.45; AND ADOPTING A BUDGET AMENDMENT TO APPROPRIATE FUNDS FOR THIS INVOICE.

WHEREAS, on or about March 9, 2020, a water leak was discovered in a 36" water transmission main near the City's SR 79 Pumping Station in the West Bay area; and

WHEREAS, this main supplies water to approximately 60% of the City's utility customers, and the need for its immediate repair constitutes an emergency because of the threat created to the health, safety and welfare of all users of the City's water system who depend on the availability and use of water; and

WHEREAS, staff solicited quotes from contractors known to be capable of performing this type of repair work, and presented those repair options and cost estimates to the Council on March 12; and

WHEREAS, given the emergency, the City's standard competitive bidding process would have created a delay in the execution of the repair which is contrary to the public interest, and the Council finds and determines that the solicitation of competitive quotes was a necessary and appropriate substitution for the competitive bidding otherwise required.

NOW THEREFORE BE IT RESOLVED that:

1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Invoice from Gulf Coast Utility Contractors, relating to the emergency repair of a 36" City water main, in the amount of Three Hundred Sixty Four Thousand, Seventy Three Dollars and Forty Five Cents (\$364,073.45), in the form

attached and presented to the Council as Exhibit A today, draft dated March 31, 2020.

2. The following budget amendment #28 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2019 and ending September 30, 2020, as shown in and in accordance with the attached and incorporated Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 23rd day of April, 2020.

CITY OF PANAMA CITY BEACH

By: _____

Mayor

ATTEST:

Interim

City Clerk



Gulf Coast Utility Contractors, LLC
 13938 Hwy 77
 Panama City FL 32409
 850-265-9166

Service Invoice

Invoice#: 14552

Date: 03/31/2020

License: CU-CO57188

Billed To: City of Panama City Beach
 angel@pcb.gov
 110 S Arnold Drive
 Panama City Beach FL 32413

Project: Hwy 79
 Emergency Repair

Purchase Order #

Description	Unit	Quantity	Price	Ext Price	Sales Tax
Mobilization	LS	1.0000	25,000.000000	25,000.00	N
Equipment Costs	LS	1.0000	86,080.560000	86,080.56	N
Labor Costs	LS	1.0000	52,287.860000	52,287.86	N
Materials Costs	LS	1.0000	72,367.190000	72,367.19	N
Subcontractor Costs	LS	1.0000	80,850.000000	80,850.00	N
OH&P	LS	1.0000	47,487.840000	47,487.84	N

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	364,073.45
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	364,073.45

Project Name 36" Water Main Repair

Equipment	Rate	Unit	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	23-Mar	24-Mar	Total Hours	Total Amount
Cat 328	\$135.27	hr	12	8	8	12	8	8	8	8	8	8	8			88	\$11,903.76
Cat 314	\$72.75	hr	8	8	8	12	8	8	8	8	8	8	8			68	\$4,947.00
Cat 308	\$51.80	hr	8	8	8	12	8	8	8	8	8	8	8			92	\$4,765.60
Cat 304	\$22.96	hr	8	8	8	8	8	8	8	8	8	8	8			88	\$2,020.48
Komatsu PC-88	\$54.56	hr	8	8	8	8	8	8	8	8	8	8	8			64	\$3,491.84
Komatsu WA 320 Loader	\$55.82	hr	8	8	8	8	8	8	8	8	8	8	8			96	\$5,358.72
Cat 289 Skid Steer	\$46.11	hr	8	8	8	8	8	8	8	8	8	8	8			96	\$4,426.56
Well Point Pump	\$43.54	hr	10	10	20	24	24	48	48	48						202	\$8,795.08
Vacuum Trash Pump	\$43.54	hr	10	20	20	20										70	\$3,047.80
Light Plant	\$11.43	hr	20			20		40	40	20						140	\$1,600.20
Broom Tractor	\$36.12	hr							4		4					4	\$144.48
Paver	\$313.52	hr									4					4	\$1,254.08
HMM 14 Roller	\$32.95	hr									4					4	\$131.80
Work Truck - 1/2 Ton	\$25.73	hr	19	15.75	13.75	32.25	1.75	14.75	23.75	11.5	3.5	7	4	4	7	158	\$4,065.34
Work Truck - 3/4 Ton	\$31.46	hr	17	5.5	10.5	61.75	2.5	13.5	20.75	25.75	18.75	11.25	32	24.25	24.25	243.5	\$7,660.51
Dump Truck	\$91.98	hr	4	4	4	4				10	10	10	8	4	4	44	\$4,047.12
Water Truck	\$54.14	hr	4	4	4											12	\$649.68
Misc. Equipment	\$4,950.00	ls	1													1	\$4,950.00
																	\$73,260.05
																	\$12,820.51 17.5% Burden
																	\$86,080.56 Grand Total

Equipment	Rate	Unit	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	23-Mar	24-Mar	Total Hours	Total Amount
Foreman	\$45.00	hr	17	5.5	10.5	61.75	2.5	13.5	20.75	25.75	18.75	11.25	32	24.25	24.25	243.5	\$10,957.50
Pipe Layer	\$25.00	hr	17	5.5	9.5	40.5		13.5	14.25	24.25	18.5	9.5	9			161.75	\$4,043.75
Laborer	\$20.00	hr	34	11	4.75	104.25		27	35.5	30.75	26.75	22	41	54.75	54.75	389.75	\$7,795.00
Operator	\$22.00	hr	17	5.5	10	38.5		13.5	7.25	14.25	9.25	11	11	10.75	10.75	136.5	\$3,003.00
Superintendent	\$75.00	hr	19	15.75	13.75	32.25	1.75	14.75	23.75	11.5	3.5	7	4	4	7	157.5	\$11,812.50
Dump Truck Driver	\$20.00	hr	4	4	4	4					10	10	8	4	4	44	\$880.00
Water Truck Driver	\$20.00	hr	4	4	4											12	\$240.00
																	\$38,731.75 Total
																	\$13,556.11 35% Burden
																	\$52,287.86 Grand Total

Materials	Amount	Subcontractor	Amount
Empire	\$67,671.25		\$67,671.25
SRM	\$1,129.68		\$1,129.68
SRM	\$954.72		\$954.72
CWR - Asphalt	\$742.15		\$742.15
CWR - Asphalt	\$863.12		\$863.12
Limerock	\$322.50		\$322.50
57 Rock	\$683.77		\$683.77
			\$72,367.19 Grand Total

Subcontractor	Amount
Rangeline	\$77,000.00
ACME	\$1,500.00
Landscaping	\$2,350.00
	\$80,850.00

\$25,000.00 Mobilization
 \$86,080.56 Total Equipment
 \$52,287.86 Total Labor
 \$72,367.19 Total Materials
 \$80,850.00 Total Subcontractor
 \$316,585.61
 \$47,487.84 15% OH&P
 \$364,073.45

