

RESOLUTION NO. 35-2003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, RATIFYING THE EXPENDITURE OF \$72,413.04 WITHOUT COMPETITIVE BIDDING FOR EMERGENCY REPAIRS TO THE LONG BRANCH LIFT STATION AND AUTHORIZING PAYMENT TO MOSS CONSTRUCTION COMPANY, INC., FOR SUCH REPAIRS; DECLARING AN EMERGENCY; AND PROVIDING AN EFFECTIVE DATE THEREOF.

WHEREAS, the existing sanitary sewer force main at the Long Branch Lift Station has failed and is in need of immediate repair to preserve the carrying capacity of the line and protect the existing environment from exposure of raw sewage; and

WHEREAS, such condition requires an immediate expenditure of funds without having competitively bid the repairs in order to protect and preserve the property of the City; and

WHEREAS, such procurement is authorized without competitive bidding by Texas Local Government Code §252.022.

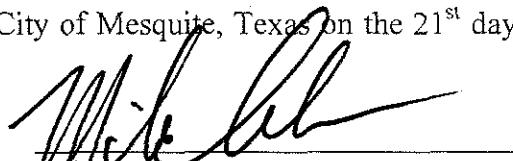
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS:

SECTION 1. That the expenditure of \$72,413.04 without competitive bidding for emergency repairs to the Long Branch Lift Station force main is hereby ratified and payment of funds to Moss Construction Company, Inc., for such contract set forth in Exhibit "A" is hereby authorized.

SECTION 2. That the City Manager is authorized to take those steps reasonable and necessary to comply with the intent of this resolution.

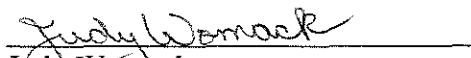
SECTION 3. That this resolution shall take effect immediately from and after its passage.


DULY RESOLVED by the City Council of the City of Mesquite, Texas on the 21st day of July, 2003.


Mike Anderson
Mayor

ATTEST:

APPROVED:


Judy Womack
City Secretary


B. J. Smith
City Attorney

MOSS CONSTRUCTION CO., INC.

3455 FM 544
Wylie, Texas 75098
(972) 442-0499 (972 442-4758 fax)

CITY OF MESQUITE - WATER UTILITIES ATTENTION: MIKE SCREWS 1101 E. MAIN MESQUITE, TX. 75149 PH: 972-216-6278 FAX: 972-329-8593		Job Name City Moss Job# Date: Estimate No.	EMERGENCY SEWER LINE REPAIR #1 (BELTINE RD.) MESQUITE, TX. 2003-19 6/26/2003 1
--------------------------------------------------------------------------------------------------------------------------------------------------	--	--------------------------------------------------------	--------------------------------------------------------------------------------------------

Item	Quantity	Unit	Description	Unit Price	Contract Amount	Units To Date	Amount To Date	Current Billing	
								Units To Date	Amount To Date
1	1	LS	MOBILIZATION	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00
EQUIPMENT									
1	50	HRS	KOBELCO 480 EXCAVATOR	165.00	8,250.00	50.0	8,250.00	50.00	8,250.00
2	50	HRS	CAT IT28 RUBBER TIRE LOADER	125.00	6,250.00	50.0	6,250.00	50.00	6,250.00
3	66	HRS	TRACK LOADER	125.00	8,250.00	66.0	8,250.00	66.00	8,250.00
5	50	HRS	MISC. EQUIPMENT	50.00	2,500.00	50.0	2,500.00	50.00	2,500.00
6	11	HRS	HAUL TRUCK	150.00	1,650.00	11.00	1,650.00	11.00	1,650.00
8	8	HRS	SHOP DELIVERY TRUCK	50.00	400.00	8.00	400.00	8.00	400.00
LABOR - REG. HRS.									
1	44	HRS	FOREMAN & TRUCK	65.00	2,860.00	44.0	2,860.00	44.00	2,860.00
2	44	HRS	BACKHOE OPERATOR	30.00	1,320.00	44.0	1,320.00	44.00	1,320.00
3	44	HRS	RUBBER TIRE LOADER OPERATOR	28.00	1,232.00	44.0	1,232.00	44.00	1,232.00
3	56	HRS	TRACK LOADER OPERATOR	28.00	1,568.00	56.0	1,568.00	56.00	1,568.00
4	44	HRS	PIPE LAYER	25.00	1,100.00	44.0	1,100.00	44.00	1,100.00
5	88	HRS	PIPE LAYER HELPER	23.00	2,024.00	88.0	2,024.00	88.00	2,024.00
6	88	HRS	LABORER	20.00	1,760.00	88.0	1,760.00	88.00	1,760.00
LABOR - OVERTIME HRS.									
1	6	HRS	FOREMAN & TRUCK	97.50	585.00	6.0	585.00	6.00	585.00
2	6	HRS	BACKHOE OPERATOR	45.00	270.00	6.0	270.00	6.00	270.00
	6	HRS	RUBBER TIRE LOADER OPERATOR	42.00	252.00	6.0	252.00	6.00	252.00
4	10	HRS	TRACK LOADER OPERATOR	42.00	420.00	10.0	420.00	10.00	420.00
5	6	HRS	PIPE LAYER	37.50	225.00	6.0	225.00	6.00	225.00
6	12	HRS	PIPE LAYER HELPER	34.50	414.00	12.0	414.00	12.00	414.00
7	12	HRS	LABORER	30.00	360.00	12.0	360.00	12.00	360.00
8	20	HRS	MAN 6" WATER PUMP- SAT. & SUN.	30.00	600.00	20.0	600.00	20.00	600.00
MATERIALS									
1	1	LS	MATERIALS (SEE ATTACHED INVOICES)	6,168.18	6,168.18	1.000	6,168.18	1.00	6,168.18
HAUL-OFF									
1	43.25	HRS	DUMP TRUCKS	37.00	1,600.25	43.250	1,600.25	43.25	1,600.25
2	36	EA	DUMP FEE	22.50	810.00	36.000	810.00	36.00	810.00
MISC.									
1	1	LS	SEISMOGRAPH EQUIPMENT	4,400.00	4,400.00	1.000	4,400.00	1.00	4,400.00
TOTAL					\$ 57,768.43		\$ 57,768.43		\$ 57,768.43

1	1	LS	PROFIT & OVERHEAD	14,644.61	14,644.61	1.0	14,644.61	1.00	14,644.61
TOTAL					\$ 14,644.61		\$ 14,644.61		14,644.61

<u>Previous Payments</u>		Original contract	72,413.04						<u>\$ 72,413.04</u>
		Revised Contract Total	72,413.04				72,413.04		
		Percent Complete	100%						
		Amount Completed					72,413.04		
		Subtotal					72,413.04		
		Less Previous Payments							
Total		NET AMOUNT DUE					<u>\$ 72,413.04</u>		