INDIAN RIVER COUNTY, FLORIDA MEMORANDUM

TO: Jason E. Brown, County Administrator

THROUGH: Richard D. Szpyrka, P.E., Public Works Director

FROM: James W. Ennis, P.E., Asst. Public Works Director

SUBJECT: Work Order No. 51 - Kimley-Horn and Associates, Inc.

Aviation Boulevard Extension – Alternative Alignment Study

(IRC-1761)

DATE: May 24, 2022

DESCRIPTION AND CONDITIONS

On April 17, 2018, the Board of County Commissioners approved the Continuing Consulting Engineering Service Agreement for Professional Services with Kimley-Horn and Associates, Inc.

The purpose of Work Order No. 51 is to provide an Alternative Alignment Study (Study) for the extension of Aviation Boulevard from US-1 to 36th Street. The Study will evaluate alternative roadway alignments associated with extending Aviation Boulevard from the US Highway 1 to 36th Street. The purpose of the newly contemplated roadway corridor will be to serve as an alternative route to improve existing and future access to the Cleveland Clinic Indian River Hospital, the medical services within this area, and provide traffic congestion relief to 37th Street, which is nearing vehicular capacity.

The study includes geotechnical evaluations, sidewalk, drainage and roadway design for alternative roadway alignments. The alternative alignments considered will be those that maximize the utilization of existing road right-of-way, minimized impacts to the environment, and resulted in minimized impacts to private property within the corridor.

Work Order No. 51 is for a total lump sum amount of \$262,055.00.

FUNDING

Funding in the amount of \$262,055.00 for Work Order No. 51 is available in Account No. 10415241-066510-22010/Traffic Impact Fees/2020-District 2.

Account Name	Account Number	Amount
Traffic Impact Fees 2020/District 2/Aviation	10415241-066510-22010	\$262,055.00
Extension US Highway 1- to 37 th Street		

RECOMMENDATION

Staff recommends approval of Work Order No. 51 to Kimley-Horn and Associates, Inc., authorizing the professional services as outlined in the Scope of Services and requests the Board authorize the Chairman to execute Work Order No. 51 on their behalf for a lump sum amount of \$262,055.00.

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ATTACHMENTS

Kimley-Horn Work Order 51

AGENDA ITEM FOR JUNE 7, 2022