



INDIAN RIVER COUNTY, FLORIDA
AGENDA ITEM
Parks, Recreation & Conservation Department
Parks Maintenance Division

Date: December 18, 2024
To: The Honorable Board of County Commissioners
Thru: John A. Titkanich, Jr., County Administrator
Michael C. Zito, Deputy County Administrator
Beth Powell, Parks, Recreation & Conservation Director
From: Brad Dewson, Parks Superintendent
Subject: Final Payment for Bid No. 2024045 for Trans Florida Rail Trail Boardwalk Repairs

BACKGROUND:

On June 18, 2024, the Board of County Commissioners awarded Bid No. 2024045 to Southeastern Marine Group, Inc. in the amount of \$65,000.00 for the repair of three boardwalks located along the Trans Florida Rail Trail. To date Southeastern Marine Group, Inc. has been paid \$49,500 for this project.

DESCRIPTION AND CONDITIONS:

During construction, the Contractor identified structural components that required repair that were not included in the original project cost approved by the Board. The boardwalks required additional repair to replace 200 linear feet of stringers at a cost of \$4,750. Additionally, permitting fees totaling \$415 were not included in the original project cost.

The project has been completed and approved by the County Building and City of Sebastian Building Departments. Southeastern Marine Group, Inc. is requesting final payment in the amount of \$20,665 (Invoice #1010-148) which includes the balance of the contract amount, as well as \$5,165 for additional structural work and permit fees.

FUNDING:

Funding, in the amount of \$20,665, will be made available via rollover budget amendment from the Optional Sales Tax/Parks/Florida Rail Trail Boardwalk account, number 31521072-066510-23028.

Account Description	Account Number	Amount
Optional Sales Tax/Parks/Florida Rail Trail Boardwalk	31521072-066510-23028	\$20,665

RECOMMENDATION:

Staff respectfully request approval of Invoice #1010-148, in the amount of \$20,665, to Southeastern Marine Group, Inc., which will release any further obligation to the County from the Contractor.

ATTACHMENTS:

- Southeastern Marine Group Invoice #1010-148

APPROVED AGENDA ITEM FOR JANUARY 14, 2025