



**INDIAN RIVER COUNTY, FLORIDA  
DEPARTMENT OF UTILITY SERVICES**

**Date:** July 24, 2018  
**To:** Jason E. Brown, County Administrator  
**From:** Vincent Burke, P.E., Director of Utility Services  
**Prepared By:** John M. Boyer, P.E., Utilities Engineer  
**Subject:** Approval of Blue Goose Construction Work Authorization 2018-004: "12<sup>th</sup> Avenue SW Water Service Replacement"

**DESCRIPTION AND CONDITIONS:**

On June 19, 2018, the Board of County Commissioners (BCC) approved Work Authorization (WA) 2018-004 for Blue Goose Construction (Contractor) to replace water service along 12<sup>th</sup> Avenue SW. The project is complete, and the Contractor has submitted a final pay request.

**ANALYSIS:**

The project was completed within the approved budget. Project costs are summarized in the table below.

	Original Approval	Additions or Deletions	Final Cost
1 – Labor Expense:	\$ 2,113.13	\$ (53.38)	\$ 2,059.75
2 – IRC Direct - Purchased Materials and Miscellaneous Fees:	\$ 1,531.11	\$ (210.41)	\$ 1,320.70
3- Contractor Purchased Materials	-	\$ 250.00	\$ 250.00
<b>Totals:</b>	<b>\$ 3,644.24</b>	<b>\$ (13.79)</b>	<b>\$ 3,630.45</b>

The amount due the contractor for this first and final pay request is **\$2,309.75**, which includes labor and contractor-purchased materials. See attached application for payment.

**FUNDING:**

Funds for this project are derived from the Renewal and Replacement (R&R) budget in the operating fund. The operating fund budget is derived from water and sewer revenues.

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Water Distribution R&R	47126936-044699	\$ 3,630.45

**RECOMMENDATION:**

Staff recommends that the Board of County Commissioners authorize final payment to Blue Goose Construction in the amount of \$2,309.75.

**ATTACHMENT(s):**

1. Final Application for Payment (3 pages)