



**INDIAN RIVER COUNTY
SOLID WASTE DISPOSAL DISTRICT
BOARD MEMORANDUM**



Date: January 2, 2017
To: Jason E. Brown, County Administrator
From: Vincent Burke, P.E., Director of Utility Services
Prepared By: Himanshu H. Mehta, P.E., Managing Director, Solid Waste Disposal District
Subject: Final Pay for CDM Smith CCNA 2014 Work Order No. 5 – Full Cost Accounting and Financial Assurance Reporting

DESCRIPTIONS AND CONDITIONS:

On February 02, 2016, the Solid Waste Disposal District (SWDD) Board approved CCNA 2014 Work Order No. 5 to CDM Smith for the provision of Engineering Services with the 2014-15 Full Cost Accounting and 2015-16 Financial Assurance Reporting. The authorization was executed with a firm budget amount of \$47,090.00.

ANALYSIS:

CDM Smith has satisfactorily completed all the assignments described in the scope of work for a total invoiced amount of \$47,090.00, which includes the final invoice of \$804.00. Attached is CDM Smith's letter report describing in more details the services provided under each task.

FUNDING:

Funding for this work is budgeted and available in the Engineering Services account number, which is funded from SWDD assessments and user fees.

Description	Account Number	Amount
Engineering Services	41121734-033130	\$804.00

RECOMMENDATION:

SWDD staff recommends that its Board approve CDM Smith's final invoice amount of \$804.00.

ATTACHMENT(s):

1. CDM Smith Project Completion Report & Final Invoice