

**INDIAN RIVER COUNTY, FLORIDA  
MEMORANDUM**

**TO:** Jason E. Brown, County Administrator

**THROUGH:** Richard B. Szpyrka, P.E., Public Works Director  
James W. Ennis, P.E., PMP, Assistant Public Works Director

**FROM:** Kirstin Leiendecker, P.E., Project Engineer

**SUBJECT:** Final Payment, Release of Retainage and Change Order No. 1 for Gifford Area Stormwater Project, IRC-1502

**DATE:** December 19, 2018

**DESCRIPTION AND CONDITIONS**

On May 1, 2018, the Board of County Commissioners awarded Bid No. 2018045 to Johnson-Davis, Inc. in the amount of \$211,365.00 to construct drainage improvements in the area of Gifford bordered by 43<sup>rd</sup> Street to the north, 41<sup>st</sup> Street to the south, 28<sup>th</sup> Avenue to the west and the F.E.C.R.R. (Florida East Coast Rail Road) to the east. This project is identified as Action 11.1 in the Gifford Neighborhood Plan approved by the Board in July of 2014 and scheduled for completion by Public Works by 2018.

Change Order. No. 1 makes final adjustments to contract bid items resulting in an increase to the total contract amount by \$4,570.32 for a final cost of \$215,935.32.

Johnson-Davis, Inc. has successfully completed the project and has been paid \$194,641.05 with \$10,244.27 held in retainage. Johnson-Davis, Inc. has submitted Contractor's Application for Payment No. 4-F for final payment of \$11,050.00 and release of retainage in the amount of \$10,244.27 for a total of \$21,294.27.

**FUNDING**

Funding is available from the following:

Optional Sales Tax/Stormwater/East Gifford Drainage	Account No. 31524319-066340-15017 \$11,050.00
Optional Sales Tax/Stormwater/East Gifford Drainage Retainage	Account No. 315-206000-15017 \$9,439.63
Utilities Conflict Retainage Johnson-Davis	Account No. 471-206000-18534 \$804.64

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Final Payment, Release of Retainage and Change Order 1 for Gifford Area Stormwater Project  
BCC Agenda Date January 8, 2019

**RECOMMENDATION**

Staff recommends approval of Change Order No. 1 and payment of Contractor's Application for Payment No. 4-F in the amount of \$21,294.27.

**ATTACHMENTS**

1. Contractor's Application for Payment No. 4-F
2. Change Order No. 1

**APPROVED AGENDA ITEM FOR JANUARY 8, 2019**