

**INDIAN RIVER COUNTY, FLORIDA
MEMORANDUM**

TO: Jason E. Brown, County Administrator

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

FROM: Andy P. Sobczak, Infrastructure Project Manager

SUBJECT: IRC Jail Complex Roofing Replacement, Recover and Repair Project, IRC-1735
Final Payment, Release of Retainage and Change Order No. 2

DATE: June 16, 2019

DESCRIPTION AND CONDITIONS

On April 3, 2018, the Board of County Commissioners awarded Bid No. 2018021 to Atlantic Roofing II of Vero Beach, Inc. in the amount of \$1,263,655.00 for the replacement of the aging roof system at the Indian River County Jail Complex. Change Order No. 1 in the amount of \$93,743.00 for additional roof replacement above the Jail’s sally port was approved by the Board on March 5, 2019 for a contract total of \$1,357,398.00.

Change Order No. 2 makes final adjustments to contract bid items resulting in a decrease to the total contract amount by \$79,925.78 for a final cost of \$1,277,472.22 and makes final contract time adjustments.

Atlantic Roofing II of Vero Beach, Inc. has successfully completed the project and has been paid \$1,193,902.92 with \$62,837.00 held in retainage to date. Atlantic Roofing II of Vero Beach, Inc. has submitted Contractor’s Application for Payment No. 10/Final for final payment in the amount of \$20,732.30 and release of retainage in the amount of \$62,837.00 for a total of \$83,569.30.

FUNDING

Funding in the amount of \$83,569.30 is budgeted and available from the following accounts:

Optional Sales Tax Facilities Mgmt/Jail Roof	Account No. 31522019-066510-16030 \$20,732.30
Optional Sales Tax – Retainage Facilities Mgmt/Jail Roof	Account No. 315-206000-16030 \$62,837.00

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IRC Jail Complex Roofing Replacement, Recover and Repair Project
For BCC Agenda July 9, 2019

RECOMMENDATION

Staff recommends approval of Change Order No. 2 and payment of Application for Payment No. 10/Final to Atlantic Roofing II of Vero Beach, Inc. in the amount of \$83,569.30 for final payment and release of retainage.

ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION

1. Contractor's Application for Payment No. 10/Final
- 2 . Change Order No. 2

APPROVED AGENDA ITEM FOR JULY 9, 2019