

**INDIAN RIVER COUNTY, FLORIDA  
MEMORANDUM**

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

**FROM:** Richard B. Szpyrka, P.E., Public Works Director

**SUBJECT:** **Work Order No. 6, Kimley-Horn and Associates, Inc.**  
SR-60 and 43<sup>rd</sup> Avenue Final Construction Plan Review Services - IRC-0853

**DATE:** January 15, 2019

**DESCRIPTION AND CONDITIONS**

Arcadis US, Inc., signed an agreement on May 17, 2005 with Indian River County to provide Civil Engineering and Land Surveying Services for improvements to the SR-60/43<sup>rd</sup> Avenue Intersection and the widening of 43<sup>rd</sup> Avenue from 18<sup>th</sup> Street to 26<sup>th</sup> Street. Final design has been completed and the Florida Department of Transportation has informed the County that the Department will certify the right-of-way at the end of January 2019 .

On April 17, 2018, the Board of County Commissioners approved the Continuing Consulting Engineering Service Agreement for Professional Services with Kimley-Horn and Associates, Inc.

The purpose of Work Order No. 6 is for Kimley-Horn to provide final construction plan review services for the SR-60 & 43<sup>rd</sup> Avenue widening and intersection improvement project. Due to the magnitude of the project and in an effort to reduce potential costly construction issues and/or delays staff is of the opinion that this review will be a benefit to the County. Work Order No. 6 is for a total lump sum amount of \$35,000.

Staff anticipates advertising the project for bid in April/May 2019 with construction to commence in August/September of 2019.

**FUNDING**

Funding is budgeted and available in Optional Sales Tax/Account No. 31521441-066510-06041/43<sup>rd</sup> Avenue – 18<sup>th</sup> Street to 26<sup>th</sup> Street in the amount of \$35,000.00.

**RECOMMENDATION**

Staff recommends approval of Work Order No. 6 to Kimley-Horn and Associates, Inc., authorizing the professional services as outlined in the Scope of Work and requests the Board authorize the Chairman to execute Work Order No. 6 on their behalf for a lump sum amount of \$35,000.00.

**ATTACHMENTS**

Work Order No. 6

**APPROVED AGENDA ITEM FOR JANUARY 22, 2019**