# 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: Jill M. Williams, Contract Support Specialist

SUBJECT: Gifford Neighborhood 45<sup>th</sup> Street Beautification Project Phase II

Final Payment, Release of Retainage and Change Order No. 1 (IRC-1748)

**DATE:** December 1, 2020

## **DESCRIPTION AND CONDITIONS**

On November 13<sup>th</sup>, 2018 the Board of County Commissioners awarded Bid No. 2019008 to Johnson-Davis, Inc. in the amount of \$2,365,850.00 for enclosing the Sub-lateral 'H' canal by culverting certain portions of the canal on the south side of 45th Street, adding a 6-foot sidewalk, and adding landscaping improvements. These improvements addresses Action Item 9.3 of the Gifford Neighborhood Plan.

Change Order No. 1 is to make final adjustments to contract bid items for a decrease to the total contract price by \$191,007.88 for a final cost of \$2,174,842.12 and make final contract time adjustments.

Johnson-Davis, Inc. has successfully completed the project and has been paid \$2,047,884.71 with \$107,783.41 held in retainage to date. Johnson-Davis, Inc. has submitted Application for Payment No. 9 for final payment and release of retainage in the amount of \$126,957.41.

#### **FUNDING**

Funding in the amount of \$126,957.41 is budgeted and available from the following accounts:

| Secondary Roads/45th Street Beautification   | Account No. 10921441-066510-03023 |
|--|-----------------------------------|
|  | \$19,174.00                       |
| Retainage – Johnson Davis                    | Account No. 109-206001-03023      |
| Secondary Roads/45th Street Beautification   | \$98,944.51                       |
| Utilities/Retainage – Johnson Davis          | Account No. 471-169000-16503      |
| 45th Street Water Main (24th Ave – 43rd Ave) | \$ 8,838.90                       |

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Gifford Neighborhood 45<sup>th</sup> Street Beautification Project Phase II (Final Payment, Release of Retainage and CO 1)
For BCC Meeting 12/15/2020

## **RECOMMENDATION**

Staff recommends approval of Change Order No. 1 and payment of Application for Payment No. 9 to Johnson-Davis, Inc. in the amount of \$126,957.41 for final payment and release of retainage.

# **ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION**

- 1. Johnson-Davis, Inc. Pay App No. 9
- 2. Change Order No. 1

APPROVED AGENDA ITEM FOR DECEMBER 15, 2020