

**INDIAN RIVER COUNTY, FLORIDA  
MEMORANDUM**

**TO:** Board of County Commissioners

**THROUGH:** John A. Titkanich, Jr., County Administrator  
Nancy A. Bunt, Assistant County Administrator  
Addie Javed, P.E., Public Works Director  
Richard Reichenbach, P.E., Project Engineer

**FROM:** Jill Williams, Contract Support Specialist

**SUBJECT:** Work Order No. 1, Consor North America, Inc.  
43<sup>rd</sup> Ave Bike & Pedestrian Improvements (12<sup>th</sup> St - 16<sup>th</sup> St) (IRC-1818)  
43<sup>rd</sup> Ave (14<sup>th</sup> Lane and 15<sup>th</sup> Place Resurfacing) (IRC-1818A)

**DATE:** January 15, 2025

**DESCRIPTION AND CONDITIONS**

On August 20, 2024, the Board of County Commissioners awarded Bid No. 2024043 in the amount of \$5,517,900.05 to Timothy Rose Contracting, Inc. for bicycle and pedestrian improvements at 43<sup>rd</sup> Avenue from 12<sup>th</sup> Street to 18<sup>th</sup> Street. The proposed improvements will include adding 6-foot bike lanes and sidewalks, milling, resurfacing, striping, drainage, pedestrian signalization improvements and utility relocations. Coordination with FPL, AT&T, Comcast, Indian River Farms Water Control District, City of Vero Beach Water and Sewer Department, Florida City Gas, and Indian River County Department of Utility Services and Telecom is required.

The Board awarded Bid No. 2025008 in the amount of \$388,803.64 to Timothy Rose Contracting, Inc. on November 19, 2024. This project is located off the 43<sup>rd</sup> Avenue project on 14<sup>th</sup> Lane and 15<sup>th</sup> Place and includes reconstruction of the roadway base utilizing full depth reclamation (FDR) and resurfacing with asphaltic concrete. Ancillary work includes installation of concrete valley gutter, drainage improvements, driveway apron replacement, clearing, tree removal, grading, sod and pavement markings.

The purpose of Work Order No. 1 with Consor North America, Inc. is to provide construction administration, inspection and testing services for both projects, coordinating with all agencies. Due to limited in-house resources, additional outside staffing is required. The amount of this work order is \$896,006.13 and will cover the duration of the project.

Work Order No. 1, Consor North America, Inc.  
43<sup>rd</sup> Ave Bike & Pedestrian Improvements (12<sup>th</sup> St - 16<sup>th</sup> St) (IRC-1818)  
43<sup>rd</sup> Ave (14<sup>th</sup> Lane and 15<sup>th</sup> Place Resurfacing) (IRC-1818A)  
For February 11, 2025 BCC Meeting

## **FUNDING**

Funding is budgeted and available from:

<b>Account Description</b>	<b>Account Number</b>	<b>Amount</b>
Optional Sales Tax/Road/Bridge/Construction in Progress/43 <sup>rd</sup> Avenue Pedestrian Access Improvements-12-18	31521441-066510-22027	\$896,006.13

## **RECOMMENDATION**

Staff recommends approval of Work Order No. 1 with Consor North America, Inc. in the amount of \$896,006.13 and requests the Board authorize the Chairman to execute Work Order No. 1.

## **ATTACHMENTS**

Work Order No. 1

## **AGENDA ITEM FOR FEBRUARY 11, 2025**