



**INDIAN RIVER COUNTY, FLORIDA  
DEPARTMENT OF UTILITY SERVICES**

**Date:** April 2, 2019  
**To:** Jason E. Brown, County Administrator  
**From:** Vincent Burke, P.E., Director of Utility Services  
**Prepared By:** Arjuna Weragoda, P.E., Capital Projects Manager  
**Subject:** Final Pay and Release of Retainage to All Webb Enterprises, Inc., for Van Antwerp Well Mitigation Plan, Bid No. 2018038

**DESCRIPTIONS AND CONDITIONS:**

On May 8, 2018, the Indian River County Board of County Commissioners (BCC) awarded the contract for the Van Antwerp properties well mitigation project to All Webb Enterprises (AWE), Inc., at a cost of \$107,140.00.

**ANALYSIS:**

AWE has completed the construction of the new well and the retrofit of an existing well at the Van Antwerp property successfully and under budget, and is requesting a final payment and release of retainage. To date, AWE has been paid \$80,280.00. Payment in the amount of \$17,120.00, including release of retainage, will complete the county’s obligation to the contractor. The project came in \$9,740.00 under budget.

The project was accepted as satisfactorily completed by the property owner, Mr. Fred. Van Antwerp (see attached construction certification), and attached email correspondence from St. Johns River Water Management District (SJRWMD)

**FUNDING:**

Funds for this project are derived from the Well Mitigation account in the operating fund. Operating funds are generated from water and sewer revenues.

Description	Account Number	Amount
Van Antwerp Well Mitigation	47123536-044699-17529	\$8,200.00
Retainage- All Webb	471-206000-17529	\$8,920.00

**RECOMMENDATION:**

Staff recommends that the Board of County Commissioners approve the Final Pay Application No. 2 in the amount of \$17,120.00, which will release retainage and complete the County’s obligation to All Webb Enterprises, Inc.

**ATTACHMENT(s):**

1. Final Pay Application
2. Signed Construction Completion Certificate
3. Email from SJRWMD dated 3/5/19