

**INDIAN RIVER COUNTY, FLORIDA
MEMORANDUM**

TO: Jason E. Brown, County Administrator

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

FROM: James W. Ennis, P.E., PMP, Assistant Public Works Director

SUBJECT: Final Payment, Release of Retainage and Change Order No. 1 for 1st Street S.W. and 43rd Avenue Intersection Improvements, IRC-1232

DATE: December 28, 2018

DESCRIPTION AND CONDITIONS

On December 15, 2015, the Board of County Commissioners awarded Bid No 2016002 to Blue Goose Construction, LLC in the amount of \$2,190,962.55 to construct work consisting of the reconstruction of a portion of 1st Street S.W. adding left turn lanes in the east and west bound direction, mill & resurface 43rd Avenue within the intersection, enclose a portion of the Indian River Farms Water Control District Canal within the project limits, and install a traffic signal, four-foot wide paved shoulders, curbing, and a five-foot wide sidewalk along the north side of the right-of-way, signing, and pavement markings.

Change Order. No. 1 makes final adjustments to contract bid items resulting in a decrease to the contract work amount by \$99,017.48 and a decrease of \$87,100 for contract time impacts resulting in a total contract price reduction of \$186,117.48 for a final cost of \$2,004,845.07.

Blue Goose Construction, LLC has completed the project and has been paid \$1,847,948.06 to date, with \$118,227.56 held in retainage. Blue Goose Construction, LLC has submitted Contractor's Application for Payment No. 11-F for release of retainage and final payment of \$156,897.01.

FUNDING

Funding is available from the following:

Optional Sales Tax Fund Accounts Payable	Account No. 315-202000 \$38,669.45
Utilities Operating Fund Retainage Payable (release retainage)	Account No. 471-206000-16504 \$1,270.90
Traffic Impact Fees Fund Retainage Payable (release retainage)	Account No. 102-206001-05014 \$116,956.66

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**Final Payment, Release of Retainage and Change Order 1 for 1st St S.W. and 43rd Ave Int. Improvements
BCC Agenda Date January 15, 2019**

RECOMMENDATION

Staff recommends approval of Change Order No. 1 and payment of Contractor's Application for Payment No. 11-F in the amount of \$156,897.01.

ATTACHMENTS

1. Contractor's Application for Payment No. 11-F
2. Change Order No. 1

APPROVED AGENDA ITEM FOR JANUARY 15, 2019