

**INDIAN RIVER COUNTY, FLORIDA
MEMORANDUM**

TO: Jason E. Brown, County Administrator

THROUGH: Richard B. Szyrka, P.E., Public Works Director
James W. Ennis, P.E., PMP, Assistant Public Works Director

FROM: Kirstin Leiendecker, P.E, Project Engineer

SUBJECT: Final Payment, Release of Retainage and Change Order No. 2
CR 512 Resurfacing & Shoulder Widening from Myrtle Street to 125th Avenue Project (IRC-1305)

DATE: June 3, 2020

DESCRIPTION AND CONDITIONS

On July 17, 2018 the Board of County Commissioners awarded Bid No. 2018009 to Community Asphalt, Corp. for the CR 512 Resurfacing & Shoulder Widening from Myrtle Street to 125th Avenue project in the amount of \$1,916,316.97. A notice to proceed was issued on October 22, 2018 with a contract time of 180 days to final completion.

On July 2, 2019, the Board of County Commissioners approved Change Order No. 1 authorizing the addition of 242-days of Contract time and additional funding in the amount of \$203,406.67. The new total contract price authorized was \$2,119,723.64.

Change Order No. 2 makes final adjustments to contract bid items resulting in a decrease to the total contract amount by \$27,236.44 for a final cost of \$2,092,487.20 and makes final contract time adjustments.

Community Asphalt, Corp. has successfully completed the project and has been paid \$1,965,529.16 with \$103,448.90 held in retainage. Community Asphalt, Corp. has submitted Contractor’s Application for Payment No. 11 for final payment including release of retainage in the total amount of \$126,958.04.

FUNDING

Funding for the final payment, including release of retainage, in the amount of \$126,958.04 is available in the following accounts:

Secondary Roads/Gas Tax CR 512 Resurface (Myrtle to 125th)	Account No. 10921441-053360-16020 \$23,509.14
Secondary Roads/Gas Tax CR 512 Resurface (Myrtle to 125th) Retainage – Community Asphalt	Account No. 109-206000-16020 \$103,448.90

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June 23, 2020 BCC Meeting

RECOMMENDATION

Staff recommends approval of Change Order No. 2 and payment of Contractor's Application for Payment No. 11 in the amount of \$126,958.04 for final payment including release of retainage. Once final release of liens from all Community Asphalt, Corp. suppliers and subcontractors have been received, reviewed and approved, final payment will be processed.

ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION

Contractor's Application for Payment No.11

Change Order No. 2

APPROVED AGENDA ITEM FOR JUNE 23, 2020