

**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., Asst. Public Works Director

FROM: William Johnson, P.E., Roadway Production Engineer

SUBJECT: **Work Order No. 8, Kimley-Horn & Associates, Inc.**
69th Street Milling and Resurfacing from 66th Avenue to U.S. Highway 1 (IRC-1639)

DATE: March 27, 2019

DESCRIPTION AND CONDITIONS

On April 17, 2018, the Board of County Commissioners approved the Continuing Contract for Professional Services with Kimley-Horn & Associates, Inc.

The purpose of Work Order No. 8 is to improve the safety and operation of 69th Street from 66th Avenue to U.S. Highway 1 by providing design and permitting services for rehabilitating the existing roadway through the full depth reclamation of the existing roadway, widening the shoulders to accommodate bike lanes, update sidewalks with ADA compliant ramps, make associated drainage improvements, and provide for a compliant pavement markings and associated roadway signage. The length of roadway within the project area is approximately 8,100 LF. Work Order No. 8 is for a total lump sum amount of \$186,335.00.

This is an FDOT approved Small County Outreach Program (SCOP) project, FM No. 438073-1-54-01. The SCOP Grant, will provide up to 75% funding of the construction cost of the project and construction engineering inspection (CEI) services in F.D.O.T fiscal year 20-21. The County will be responsible for funding the remaining 25% of the construction costs. The Engineering costs are not included in the SCOP grant and will be funded with Secondary Roads (Gas Tax).

FUNDING

Funding is budgeted and available from Secondary Roads/Account No. 10921441-053360-19003/69th Street Repaving/66th Ave to US Highway 1 in the amount of \$186,335.00.

RECOMMENDATION

Staff recommends approval of Work Order No. 8 to Kimley-Horn & Associates, Inc., authorizing the above-mentioned professional services as outlined in the attached Scope of Services (Exhibit A) and requests the Board authorize the Chairman to execute Work Order No. 8 on their behalf for a total lump sum amount of \$186,335.00.

ATTACHMENTS

Work Order No. 8

AGENDA ITEM FOR APRIL 09, 2019