

**INDIAN RIVER COUNTY, FLORIDA
MEMORANDUM**

CONSENT

TO: Jason E. Brown, County Administrator

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

FROM: Rob Skok, Infrastructure Project Manager

SUBJECT: Roseland Community Center Building & Site Improvements
Release of Retainage and Change Order No. 2 (IRC-1855)

DATE: April 11, 2022

DESCRIPTION AND CONDITIONS

On November 17, 2020 the Board of County Commissioners awarded Bid No. 2020053 to Kerns Construction & Property Management Corp in the amount of \$232,431.00 for the building & site improvements including structural repairs to the building foundation, flooring, wall, and roof framing. This project also included installing a new roof, concrete parking area, and proper site drainage.

Change Order No. 1 in the amount of \$40,801.60 was approved by the Board of County Commissioners on March 2, 2021 for unforeseen extra demolition and reconstruction of the structure where termite damage was discovered in areas not accessible when the building was originally evaluated for repair, bringing the contract total to \$273,232.60.

Change Order No. 2 is to make final adjustments to contract bid items for a decrease to the total contract price by \$18,163.87 for a final cost of \$255,068.73 and make final contract time adjustments.

Kerns Construction & Property Management Corp has successfully completed the project and has been paid \$242,315.27 with \$12,753.46 held in retainage to date. Kerns Construction & Property Management Corp has submitted Contractor's Application for Payment No. 8 release of retainage in the amount of \$12,753.46.

FUNDING

Funding in the amount of \$12,471.37 is budgeted and available from the following account:

Optional Sales Tax/Facilities Mgmt./Roseland Community/Retainage/Kerns Construction	Account No. 315-206000-18004 \$12,753.46
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RECOMMENDATION

Staff recommends approval of Change Order No. 2 and payment of Contractor's Application for Payment No. 8 to Kerns Construction & Property Management Corp in the amount of \$12,753.46 for release of retainage.

ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION

1. Contractor's Application for Payment No. 8
2. Change Order No. 2

APPROVED AGENDA ITEM FOR April 5, 2022