# INDIAN RIVER COUNTY, FLORIDA MEMORANDUM

то:	Jason E. Brown, County Administrator
THROUGH:	Richard B. Szpyrka, P.E., Public Works Director James W. Ennis, P.E., Assistant Public Works Director
FROM:	William Johnson, P.E., Roadway Production Engineer
SUBJECT:	Award of Bid No. 2019010 49th Street (Lindsey Road) Milling and Resurfacing from 58 <sup>th</sup> Avenue (CR-613) to 31 <sup>st</sup> Avenue Project, IRC-1414
DATE:	August 09, 2019

## **DESCRIPTION AND CONDITIONS**

On April 23<sup>rd</sup>, 2019 the Board of County Commissioners approved a Small County Outreach Program (SCOP) Grant from the Florida Department of Transportation (FDOT) in the maximum amount of \$832,547.00 for Construction and CEI services for the resurfacing of 49<sup>th</sup> Street from 58<sup>th</sup> Avenue to 31<sup>st</sup> Avenue. The project also consists of adding 5-ft. paved shoulders to accommodate bicycle lanes, milling and resurfacing the roadway, providing crosswalks, upgrading and replacing signs as well as pavement markings.

A bid opening for the 49<sup>th</sup> Street Milling and Resurfacing was held on July 31<sup>st</sup>, 2019. Three (3) bids were received and opened. A detailed bid tabulation is on file and available for viewing in the County Engineering Division. Bid totals are as follows:

COMPANY	BID
Guettler Brothers Construction, LLC	\$1,051,852.60
Fort Pierce, FL	\$1,051,652.00
Timothy Rose Contracting, Inc.	
Vero Beach, FL	\$1,104,137.58
Ranger Construction Industries, Inc.	
Winter Garden, FL	\$1,114,062.22

Guettler Brothers Construction, LLC is considered to be the lowest, responsive, responsible bidder for the project with a bid totaling \$1,051,852.60, \$244,280.31 above the Engineer's Cost Estimate. Guettler Brothers Construction, LLC has completed various projects within the County in a satisfactory manner.

#### **FUNDING**

Per the SCOP grant agreement, the County must fund the project and then request reimbursement of the grant share from FDOT to a maximum amount of \$832,547.00 or 75% of the total cost for the project. Funding for the project in the amount of \$1,051,852.60 is budgeted in the approved 18/19 CIE for FY 19/20 and FY 20/21 Account No. 10921441-053360-17027/Secondary Roads/49<sup>th</sup> Street Resurfacing, 58<sup>th</sup> Avenue to 31<sup>st</sup> Avenue.

#### RECOMMENDATION

Staff recommends the project be awarded to Guettler Brothers Construction, LLC in the amount of \$1,051,852.60 for the construction of 49<sup>th</sup> Street Milling & Resurfacing. Staff further recommends the Board approve the sample agreement and authorize the Chairman to execute said agreement after review and approval of both the agreement and required Public Construction Bond by the County Attorney as to form and legal sufficiency, and the receipt and approval of required insurance by the Risk Manager.

### ATTACHMENTS

Sample Agreement

#### AGENDA ITEM FOR SEPTEMBER 10, 2019