INDIAN RIVER COUNTY, FLORIDA MEMORANDUM

TO: Jason E. Brown, County Administrator

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

James W. Ennis, P.E., PMP, Asst. Public Works Director

FROM: Rob Skok, Infrastructure Project Manager

SUBJECT: 49th Street Milling & Resurfacing

Release of Retainage and Change Order No. 1 (IRC-1414)

DATE: June 18, 2020

DESCRIPTION AND CONDITIONS

On September 10, 2019 the Board of County Commissioners awarded Bid No. 2019010 to Guettler Brothers Construction, LLC in the amount of \$1,051,852.60 for the for the paving of 49th Street which included road widening, curb installation, guardrail replacement, milling existing asphalt, paving, and installation of signs and pavement markings.

Change Order No. 1 is to make final adjustments to contract bid items for a decrease to the total contract price by \$183,756.99 for a final cost of \$868,095.61 and make final contract time adjustments.

Guettler Brothers Construction, LLC has successfully completed the project and has been paid \$824,690.83 with \$43,404.78 held in retainage to date. Guettler Brothers Construction, LLC has submitted Contractor's Application for Payment No. 7 for the release of retainage in the amount of \$43,404.78.

FUNDING

Funding in the amount of \$43,404.78 is budgeted and available from the following account:

Secondary Roads/49th Street Milling &	Account No. 109-206000-17027
Resurfacing/Retainage/Guettler Brothers	\$43,404.78
Construction, LLC	

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Final Payment, Release of Retainage & CO 1 for 49th Street Milling & Resurfacing BCC Agenda Item for 7/7/2020

RECOMMENDATION

Staff recommends approval of Change Order No. 1 and payment of Contractor's Application for Payment No. 7 to Guettler Brothers Construction, LLC in the amount of \$43,404.78 for release of retainage. Once final release of liens from all Guettler Brothers Construction, LLC suppliers and subcontractors have been received, reviewed and approved, final payment will be processed.

ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION

- 1. Contractor's Application for Payment No. 7
- 2. Change Order No. 1

APPROVED AGENDA ITEM FOR JULY 7, 2020