# 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:** 43<sup>rd</sup> Avenue Sidewalk from Airport Drive West to 41<sup>st</sup> Street

Final Payment, Release of Retainage, and Change Order No. 1, IRC-1503

**DATE:** November 9, 2020

#### **DESCRIPTION AND CONDITIONS**

On March 10, 2020 the Board of County Commissioners awarded Bid No. 2020016 to PRP Construction Group, LLC. in the amount of \$474,826.80 for the construction of the approximate 0.87-mile-long sidewalk, minor drainage improvements, signing, 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 \$54,302.00 for a final cost of \$420,524.80.

PRP Construction Group, LLC. has successfully completed the project and has been paid \$346,114.35, with \$38,457.15 held in retainage to date. PRP Construction Group, LLC. has submitted Contractor's Application for Payment No. 1503-6 for final payment in the amount of \$35,953.30 and the release of retainage in the amount of \$38,457.15 for a total of \$74,410.45

#### **FUNDING**

Funding in the amount of \$74,410.45 is budgeted and available from the following accounts:

43 <sup>rd</sup> Avenue Sidewalk (Airport Drive to 41 <sup>st</sup> Street)/Secondary Roads	Account No. 10921441-066510-18026 \$35,953.30
43 <sup>rd</sup> Avenue Sidewalk (Airport Drive to 41 <sup>st</sup>	Account No. 109-206000-18026
Street)/Secondary Roads	\$38,457.15
Retainage/PRP Construction Group, LLC	

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### **RECOMMENDATION**

Staff recommends approval of Change Order No. 1 and payment of Contractor's Application for Payment No. 1503-6 to PRP Construction Group, LLC. in the amount of \$74,410.45 for final payment and release of retainage.

## **ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION**

- 1. Contractor's Application for Payment No. 1503-6
- 2. Change Order No. 1

**APPROVED AGENDA ITEM FOR DECMEBER 8, 2020**