

**INDIAN RIVER COUNTY, FLORIDA
MEMORANDUM**

TO: Board of County Commissioners

THROUGH: John A. Titkanich, Jr., County Administrator
 Nancy A. Bunt, Assistant County Administrator
 Kirstin Leiendecker, P.E., Acting Public Works Director
 Robert S. Skok, Infrastructure Project Manager

FROM: Jill Williams, Contract Support Specialist

SUBJECT: Sporting Clays Facility Improvements (IRC-1847)
 Final Payment, Release of Retainage and Change Order No. 1

DATE: May 15, 2024

DESCRIPTION AND CONDITIONS

On December 5, 2023, the Board of County Commissioners awarded Bid No. 2024016 to GRSC, Inc. in the amount of \$399,120.00 for improvements to the trails at the Indian River Shooting Range that include constructing shell golf cart paths and shooting stand pads.

Change Order No. 1 is to make final adjustments to contract bid items for a decrease to the total contract by \$31,990.00, resulting in a final contract price of \$367,130.00.

GRSC, Inc. has completed the project and has been paid \$327,494.41 with \$17,236.55 held in retainage. GRSC, Inc. has submitted Contractor’s Application for Payment No. 1847-5 for final payment of \$22,399.04 and the release of retainage in the amount of \$17,236.55 for a total final payment of \$39,635.59.

FUNDING

Funding in the amount of \$39,635.59 is budgeted and available from the following account(s):

Account Description	Account Number	Amount
Optional Sales Tax/Parks/Shooting Range Clays Trail Elevation	31521072-066510-21011	\$22,399.04
Optional Sales Tax/Parks/Shooting Range Clays Trail/Retainage – GRSC, Inc.	315-206000-21011	\$17,236.55

A request for reimbursement in the amount of \$200,000 from the Florida Fish & Wildlife Conservation Commission (FWC) will be submitted per the grant agreement between Indian River County and FWC approved by the Board of County Commissioners on January 23, 2024.

Final Payment, Release of Retainage and Change Order No. 1
Sporting Clays Facility Improvements (IRC-1847)
For June 18, 2024 Meeting

RECOMMENDATION

Staff recommends approval of Change Order No. 1 and payment of Contractor's Application for Payment No. 1847-5 to GRSC, Inc. in the amount of \$39,635.59 for final payment and release of retainage.

ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION

1. Contractor's Application for Payment No. 1847-5
2. Change Order No. 1

APPROVED AGENDA ITEM FOR JUNE 18,2024