

**Indian River County, Florida  
Department of Utility Services  
Board Memorandum**

**Date:** June 8, 2023

**To:** Indian River County Board of County Commissioners

**Through:** John A. Titkanich, Jr., County Administrator  
Sean C. Lieske, Director of Utility Services

**From:** Howard G. Richards, PE, Manager - Capital Projects

**Prepared by** Robert J. Tobar, EI, Utility Design Engineer

**Subject:** Final Payment to Masteller & Moler, Inc. for Work Order No. 10, North Sebastian Water and Sewer Project Phase 2 – Construction Phase Services

**Descriptions and Conditions:**

On May 18, 2021, Indian River County (IRC) Board of County Commissioners (BCC) approved Work Order No. 10 to Masteller & Moler, Inc. (MM) in the amount of \$184,545.00 for construction phase services. Under Work Order No. 10, MM provided design, permitting, and bidding services to the project. On June 15, 2021, the BCC approved Amendment 1 to Work Order No. 10 - private property research and design of private water and sewer infrastructure for approximately 200 parcels, increasing Work Order No. 10 by \$159,885.00. On August 16, 2022, the BCC approved Amendment 2 to Work Order No. 10 - revise contract plans search of private property design and update quantities, increasing Work Order No. 10 by \$5,180.00. Amendments No. 1 and No. 2 increased Work Order No. 10 to a grand total of \$349,610.00.

**Analysis:**

MM has satisfactorily completed all of the tasks described in the scope of work for a total invoice amount of \$349,610.00, which includes a final invoice amount of \$1,796.30.

**Funding:**

Funds, in the amount of \$1,796.30, are budgeted and available in the ARP Fund/Constr Prg/Sebastian Phase II Water & Sew account, number 13821936-066510-17513.

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
ARP Fund/Constr Prg/Sebastian Phase II Water & Sew	13821936-066510-17513	\$1,796.30

## Consent Item

### Recommendation:

Staff recommends that the Board approve final payment of Work Order No. 10 with Masteller & Moler, Inc., in the amount of \$1,796.30 to provide construction phase services including research and design of private water and sewer infrastructure, and authorize the chair to execute the same. Upon adequate completion of the work set forth in the work order, staff is directed to make final payment and release any retainage to Masteller & Moler, Inc., after review and approval by the Purchasing Manager and the County Attorney's Office.

### Attachments:

1. Work Order No. 10 Final Invoice