

**INDIAN RIVER COUNTY, FLORIDA
MEMORANDUM**

TO: Board of County Commissioners

THROUGH: John A. Titkanich, Jr., County Administrator
 Nancy A. Bunt, Assistant County Administrator
 Addie Javed, P.E., Public Works Director
 Kirstin Leiendecker, P.E., Assistant Public Works Director
 Mark Winslow, P.E., Project Engineer

FROM: Jill Williams, Contract Support Specialist

SUBJECT: CR512 & N. Broadway Street Drainage Restoration (IRC-2006)
 Change Order No. 1

DATE: December 2, 2024

DESCRIPTION AND CONDITIONS

On May 21, 2024, the Board of County Commissioners awarded Bid No. 2024036 in the amount of \$215,234.70 to Southeast Services of the Treasure Coast, Inc. (SES) to survey, dewater, clean and perform closed circuit television (CCTV) inspection of 8,834 linear feet of drainage pipe and associated drainage structures located within the CR512 and N. Broadway Street right-of-way in the City of Fellsmere.

Change Order No. 1 is to incorporate SES’s proposal to perform repairs on defects discovered after cleaning and video inspection of the various pipes, submitted in compliance with the specifications of the bid. The work generally consists of raising buried manholes, internal grouting to fill and repair pipe surface defects, and external pressure grouting of branch connections to the CR512 main drainage line. The Contractor has requested 44 days to be added to the contract to complete the work. SES has submitted a price of \$211,108.00 to replace/repair the damaged pipe, for a new contract total of \$426,342.70. The Contractor included a modification to the bond for the additional work in the proposal.

FUNDING

Funding in the amount of \$211,108.00 for Change Order No. 1 will be rolled over from FY23/24 and programmed into the upcoming FY24/25 CIE that is being formulated now.

Account Description	Account Number	Amount
Optional Sales Tax/CR512 & N Broadway Pipe Replacement	31521441-066510-24002	\$211,108.00

CR512 & N. Broadway Street Drainage Restoration (IRC-2006)
Change Order No. 1
For December 17, 2024 Meeting

RECOMMENDATION

Staff recommends the Board approve Change Order No. 1 increasing the contract time by 44 days and additional funding in the amount of \$211,108.00 for a new contract total of \$426,342.70. Staff further recommends the Board authorize the Chairman to execute said Change Order No. 1 after review and approval by the County Attorney as to form and legal sufficiency.

ATTACHMENTS ARE AVAILABLE FOR VIEWING IN ENGINEERING DIVISION

Change Order No. 1

APPROVED AGENDA ITEM FOR DECEMBER 17, 2024