CONSENT

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
Richard Reichenbach, P.E., Project Engineer

FROM: Jill Williams, Contract Support Specialist

SUBJECT: Work Order No. 1, Consor North America, Inc.
43rd Ave Bike & Pedestrian Improvements (12th St - 16th St) (IRC-1818)
43rd Ave (14th Lane and 15th Place Resurfacing) (IRC-1818A)

DATE: January 15, 2025

DESCRIPTION AND CONDITIONS

On August 20, 2024, the Board of County Commissioners awarded Bid No. 2024043 in the amount of $5,517,900.05 to Timothy Rose Contracting, Inc. for bicycle and pedestrian improvements at 43rd Avenue from 12th Street to 18th Street. The proposed improvements will include adding 6-foot bike lanes and sidewalks, milling, resurfacing, striping, drainage, pedestrian signalization improvements and utility relocations. Coordination with FPL, AT&T, Comcast, Indian River Farms Water Control District, City of Vero Beach Water and Sewer Department, Florida City Gas, and Indian River County Department of Utility Services and Telecom is required.

The Board awarded Bid No. 2025008 in the amount of $388,803.64 to Timothy Rose Contracting, Inc. on November 19, 2024. This project is located off the 43rd Avenue project on 14th Lane and 15th Place and includes reconstruction of the roadway base utilizing full depth reclamation (FDR) and resurfacing with asphaltic concrete. Ancillary work includes installation of concrete valley gutter, drainage improvements, driveway apron replacement, clearing, tree removal, grading, sod and pavement markings.

The purpose of Work Order No. 1 with Consor North America, Inc. is to provide construction administration, inspection and testing services for both projects, coordinating with all agencies. Due to limited in-house resources, additional outside staffing is required. The amount of this work order is $896,006.13 and will cover the duration of the project.

FUNDING

Funding is budgeted and available from:

Account Description	Account Number	Amount
Optional Sales Tax/Road/Bridge/Construction in Progress/43rd Avenue Pedestrian Access Improvements-12-18	31521441-066510-22027	$896,006.13

RECOMMENDATION

Staff recommends approval of Work Order No. 1 with Consor North America, Inc. in the amount of $896,006.13 and requests the Board authorize the Chairman to execute Work Order No. 1.

ATTACHMENTS

Work Order No. 1

AGENDA ITEM FOR FEBRUARY 11, 2025