

**INDIAN RIVER COUNTY, FLORIDA  
MEMORANDUM**

**CONSENT**

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**TO:** Board of County Commissioners

**THROUGH:** John A. Titkanich, Jr., County Administrator  
Sean A. Lieske, Acting Public Works Director  
Kirstin Leiendecker, P.E., Assistant. Public Works Director

**FROM:** Rob Skok, Infrastructure Project Manager

**SUBJECT:** 6<sup>th</sup> Avenue Milling & Resurfacing, IRC-1638  
Final Payment, Release of Retainage, and Change Order No. 1

**DATE:** October 29, 2023

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**DESCRIPTION AND CONDITIONS**

On January 11, 2022 the Board of County Commissioners awarded Bid No. 2022008 to OHL, USA, Inc. in the amount of \$2,309,154.91 for milling and resurfacing of 6<sup>th</sup> Avenue from US1/SR5 to 21<sup>st</sup> Street, including replacing deficient sidewalk panels, filling in sidewalk gaps and upgrading pedestrian crossings to current Florida Department of Transportation (FDOT) standards.

Change Order No. 1 is to make final adjustments to contract bid items for a decrease to the total contract work amount by \$173,755.78 resulting in a final contract price of \$2,135,399.13.

OHL-USA, Inc. has completed the project and has been paid \$2,020,631.79 with \$106,349.04 held in retainage. OHL, USA, Inc. has submitted Contractor's Application for Payment No. 1638-15 FINAL for final payment of \$8,418.30 and the release of retainage in the amount of \$106,349.04 for a total final payment of \$114,767.34.

**FUNDING**

Funding in the amount of \$114,767.34 is budgeted and available from the following account:

Secondary Roads/6 <sup>th</sup> Avenue-US1 to 21 <sup>st</sup> Street	Account No. 10921441-066510-19008 \$8,418.30
Secondary Roads/6 <sup>th</sup> Avenue – US1 to 21 <sup>st</sup> Street/Retainage/OHL USA Inc.	Account No. 109-206000-19008 \$106,349.04

**RECOMMENDATION**

Staff recommends approval of Change Order No. 1 and payment of Contractor's Application for Payment No. 1638-15 FINAL to OHL, USA, Inc. in the amount of \$114,767.34 for final payment and release of retainage.

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

1. Contractor's Application for Payment No. 1638-15 FINAL
2. Change Order No. 1

**APPROVED AGENDA ITEM FOR NOVEMBER 21, 2023**