



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Suzanne Sherman, City Manager

THRU: Valentino Perez, Public Works Director; George Barber, Chief Procurement Officer

DATE: September 19, 2024

RE: Contract: Road Bond paving, Minton Road and Wace Boulevard, Change Order 1 - IFB 34-0-2024 - Public Works Department (Ranger Construction Industries, Inc. - \$85,991).

SUMMARY:

The Procurement Department, on behalf of the Public Works Department, awarded a contract to Ranger Construction for this high priority Road Bond Paving project for Minton Road and Waco Boulevard. This contract consists of Full Depth Reclamation (FDR) and pavement treatment for Minton Road from Malabar Road to Jupiter within the City of Plam Bay.

Due to additional striping requirements at Minton Rd and Malabar Road, concrete overrun due to change in mix design, additional sidewalk, curb installation omitted from original solicitation, loop assembly not accounted for and additional supplementary work, this contract requires a change order in the amount of \$85,991.30. The current remaining budget in this project is \$14,514.70. Staff is requesting an additional \$72,000 be added to the budget for this project. The City's Procurement Policy allows the Chief Procurement Officer to approve change orders up to 10% and less than \$100,000; any change order in excess of \$100,000 will be brought before Council for approval.

REQUESTING DEPARTMENTS:

Public Works
Procurement

FISCAL IMPACT:

The estimated budget for this project is \$ 1,222,539.55. Total project award with this change order will be \$1,308,530.85. Funds in the amount of \$72,000 are available in GO Road Program

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Undesignated Fund Balance account 309-0000-392-1001 and will be transferred to account number 309-7090-541-4647/24GO10 with BA #4.

STAFF RECOMMENDATION:

Motion to approve Change Order #1, Bid number 34-0-2024/SZ, Road Bond Paving – Minton Road in the amount of \$85,991.30.

ATTACHMENTS:

1. Change Order #1 – 24GO10