



Agenda Item Request Form

ITEM: Consideration of approval of Change Order #2 to Royal American Construction for PC25-030 SRF Area D-15 Infrastructure Improvements for additions essential to successful project completion totaling \$73,471.80.

BACKGROUND INFORMATION:

Fortune Ave CIPP Lining: \$34,371.80 (and 5 Days) This change completes sewer improvements by lining 256 LF of 8" CIPP, and 126 LF of 10" CIPP Sewer Lining with the subsequent deduction of 126 LF of 10" Gravity Sewer.

Investigating and correcting unforeseen conflicts and elevation discrepancies, Rain Days: \$39,100.00 (and 22 days) This change addresses the corrections to pervasive obstructions to progress and engineered modifications to same along project roads as shown in Exhibit C's itemized list.

DEPARTMENT HEAD RECOMMENDATION: Public Works Director recommends approval.

BUDGET IMPACT

Budgeted? Yes: ☒ No: ☐ Partially: ☐

Budgeted in which Fiscal Year? SRF funds

How Much budgeted?

Is this a Capital Improvement as defined in s. 163.3164? Yes: ☐ No: ☒

Estimate of annual maintenance and operational costs associated with the Capital Improvement?

Cost Center Affected: 431.6536

☐ Personnel \$

☐ Operating \$

☐ Capital \$ 73,471.80

☐ Revenue \$

Request By: Suzanne Mandel, Project Manager, Public Works

Date: 1/16/26

Prepared By: Suzanne Mandel, Project Manager, Public Works

Date: 1/16/26

Reviewed By: Angie Lightfoot, Administrative Manager, Public Works

Date: 1/16/26

Approved By: Clint W. Murphy, Public Works Director *CM*

Date: 1/16/26