

STAFF REPORT REGULAR MEETING

AGENDA DATE: February 24, 2026

DEPARTMENT: Water Utility

TITLE:

Work Order No. 1 with Murphy Pipeline Contractors, LLC. for pipe bursting of potable water mains for the Water Utility Department

SUMMARY:

The Work Order authorizes Murphy Pipeline Contractors, LLC. to perform pre-chlorinated pipe bursting of potable water mains for Lake Worth Beach

BACKGROUND AND JUSTIFICATION:

The City of Lake Worth Beach (the "City") will piggyback on the City of Boynton Beach contract with Murphy Pipeline Contractors, LLC to perform pre-chlorinated pipe bursting of potable water mains. This agreement allows the City to utilize the pricing, terms, and conditions established under the City of Boynton Beach's competitively bid Contract No. 25-020RB and to place orders on an as-needed basis.

The City of Lake Worth Beach awarded the contract to Murphy Pipeline Contractors, LLC on January 8, 2026. The objective of this work order is to replace approximately 1,330 linear feet of existing 4-inch cast-iron water main along South N Street, from 3rd Avenue South to Lake Avenue, using the pipe-bursting method. At the City's request, the existing 4-inch water main will be upsized and replaced with a new 6-inch water main to enhance system capacity and improve overall reliability.

MOTION:

Move to approve/disapprove the Work Order No. 1 with Murphy Pipeline Contractors, LLC. for pipe bursting of potable water mains at a not to exceed amount of \$460,620

ATTACHMENT(S):

Fiscal Impact Analysis
Work Order No. 1

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Inflows/Revenues					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
Outflows/Expenditures					
Appropriated (Budgeted)	\$460,620.00	0	0	0	0
Operating	0	0	0	0	0
Capital	0	0	0	0	0
Net Fiscal Impact <i>(If not budgeted)</i>	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Water-Capital
Division	Distribution
GL Description	Improve Other than Build / Mains
GL Account Number	422-7034-533.63-60
Project Number	WT2512
Requested Funds	\$460,620.00
Remaining Balance	\$39,380.00
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	2025 CONS UTILITY BOND