

STAFF REPORT REGULAR MEETING

AGENDA DATE: March 31, 2026

DEPARTMENT: Public Works

TITLE:

Task Order 9 with WGI, Inc. for Lake Worth Beach Pier Structural Assessment and Rehabilitation Services

SUMMARY:

This task order authorizes WGI, Inc. to provide structural assessment, engineering design, permitting, and construction phase services for the rehabilitation of the Lake Worth Beach Pier. The services will be performed under the City's Continuing Professional Services Agreement for an amount not to exceed \$199,750.00.

BACKGROUND AND JUSTIFICATION:

The Lake Worth Beach Pier is a critical public facility that requires periodic structural evaluation due to its exposure to harsh marine conditions. To ensure the continued safety and serviceability of the pier, the City proposes to retain WGI, Inc. to perform a comprehensive structural condition assessment and develop recommended repair documents.

The scope of services includes inspection of the pier structure above and below the waterline, preparation of engineering repair documents, permitting coordination, and construction phase support. These services will allow the City to identify structural deficiencies and prepare for necessary rehabilitation of the pier.

The work will be performed under the existing Continuing Professional Services Agreement with WGI, Inc., for an amount not to exceed \$199,750.00.

MOTION:

Move to approve/disapprove Task Order 9 with WGI, Inc. for the Lake Worth Beach Pier Structural Assessment and Rehabilitation Services for an amount not to exceed \$199,750.00.

ATTACHMENT(S):

Fiscal Impact Analysis

Task Order 9

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)	\$199,750.00.	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	Non-Departmental
Division	Non-Departmental
GL Description	Other / Improve Other Than Build
GL Account Number	301-9010-589.63-00
Project Number	BH2601
Requested Funds	\$199,750.00.
Remaining Balance	\$250.00
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	FY 2026 Allocated Fund Balance