

STAFF REPORT REGULAR MEETING

AGENDA DATE: January 6, 2026

DEPARTMENT: Water Utilities

TITLE:

Task Order No. 10 with Kimley-Horn and Associates, Inc. for construction phase engineering services to support the City during the construction of the seawall and drainage improvements located on Eden Place and 16th Avenue North

SUMMARY:

Task Order No. 10 authorizes Kimley-Horn and Associates, Inc. for Professional Services (Civil Engineering) for construction phase engineering services to support the City during the construction of the seawall and drainage improvements located on Eden Place and 16th Avenue N.

BACKGROUND AND JUSTIFICATION:

The City of Lake Worth Beach (CITY) entered into a Professional Services Agreement with Kimley-Horn and Associates, Inc. (CONSULTANT) on March 28, 2023, under RFQ No. 23-300. This agreement is for CONSULTANT to provide CITY with professional services in civil engineering. Kimley-Horn and Associates, Inc, has completed the design and permitting of the Eden Place Seawall and Drainage Improvements Project, which is currently in its bidding phase. This task order will authorize Kimley-Horn and Associates to provide construction phase engineering services on the project, which include construction observation, and final certification of the project.

MOTION:

Move to approve/disapprove Task Order No. 10 with Kimley-Horn and Associates, Inc. for construction phase engineering services to support the City during the construction of the seawall and drainage improvements located on Eden Place and 16th Avenue N at a not to exceed cost of \$70,660.00

ATTACHMENT(S):

Fiscal Impact Analysis
Task Order 10

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)	\$70,660	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)	
Department	Water Utilities
Division	Stormwater Department
GL Description	Improve Other than Build / Infrastructure
GL Account Number	428-5090-538.63-15
Project Number	ST2511
Requested Funds	\$70,660.00
Remaining Balance	\$1,129,340.00
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Bond Money