

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING A WORK ORDER WITH ERDMAN ANTHONY CONSULTING OF WEST PALM BEACH, FLORIDA FOR CIVIL ENGINEERING POST DESIGN AND CONSTRUCTION OVERSIGHT SERVICES FOR YACHT HARBOR MANOR ROAD IMPROVEMENTS (SINGER ISLAND SOUTH) IN THE AMOUNT OF \$201,120.00; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS UP TO TEN PERCENT (10%); AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBER 311-1127-541-0-6351 AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council approved on September 3, 2014 issuance of municipal construction bonds under Resolution 89-14 in the amount of \$22,000,000 for roadway reconstruction along various streets throughout the City; and

**WHEREAS**, of the \$22,000,000 approximately \$12,000,000 was allocated specifically to roadway reconstruction and other projects; and

**WHEREAS**, the City Council approved, through Resolution No. 79-15, the design by Erdman Anthony Consulting for design of the Yacht Harbor Manor Road Improvement Project; and

**WHEREAS**, due to the magnitude of the project, post design and construction oversight services will be required to help ensure that the project is as successful as possible; and

**WHEREAS**, the contract for construction for the project has been awarded and construction will be proceeding; and

**WHEREAS**, Erdman Anthony Consulting as the City's continuing services engineering firm under contract, is capable of completing the post-design and construction oversight work required to meet all schedule deadlines.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA as follows:**

**SECTION 1.** That the City Council hereby approves the issuance of a work order to Erdman Anthony Consulting of West Palm Beach, Florida to provide post design and construction oversight services required to oversee that the construction is completed in conformance to the approved plans and permits and to certify the project to all applicable agencies when completed in the amount of \$201,120.00.

**SECTION 2.** That the Director of Finance and Administrative Services is authorized to make payment for same from Account Numbers 311-1127-541-0-6351.

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**SECTION 3.** That the City Manager shall have authority to approve change orders in an amount not to exceed ten percent (10%) of the contract amount.

**SECTION 4.** That this Resolution shall take effect upon its passage and approval by City Council.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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APPROVED:

\_\_\_\_\_  
THOMAS A. MASTERS  
MAYOR

\_\_\_\_\_  
KASHAMBA L. MILLER-ANDERSON  
CHAIRPERSON

ATTEST:

\_\_\_\_\_  
CLAUDENE L. ANTHONY  
CERTIFIED MUNICIPAL CLERK  
CITY CLERK

\_\_\_\_\_  
TONYA DAVIS JOHNSON  
CHAIR PRO TEM

\_\_\_\_\_  
LYNNE L. HUBBARD  
COUNCILPERSON

\_\_\_\_\_  
TERENCE D. DAVIS  
COUNCILPERSON

\_\_\_\_\_  
DAWN S. PARDO  
COUNCILPERSON

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

L. HUBBARD \_\_\_\_\_

K. MILLER-ANDERSON \_\_\_\_\_

T. DAVIS JOHNSON \_\_\_\_\_

D. PARDO \_\_\_\_\_

T. DAVIS \_\_\_\_\_

\_\_\_\_\_  
**REVIEWED AS TO LEGAL SUFFICIENCY**

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ANDREW DEGRAFFENREIDT  
CITY ATTORNEY

\_\_\_\_\_  
DATE: \_\_\_\_\_