



MEMORANDUM

Date: October 9, 2025

To: Honorable Mayor and Commissioners

Via: Brian L. Barroso
City Manager

From: Doug Bradshaw
Engineering Director

Subject: **Approving work order for Charley Toppino & Sons, Inc. for asphalt paving and milling, striping, and shoulder repair under the right-of-way improvements contract**

ACTION STATEMENT

Approving task order #PAV2526-1 to Charley Toppino & Sons, Inc. (CTS) in the total amount of \$1,511,105.97 for asphalt paving and milling, striping, and shoulder repair under the Right-of-Way Improvements Contract; authorizing the City Manager to execute any necessary related documents and budget transfers/adjustments.

BACKGROUND

In 2022, Resolution #22-289 approved the award of right-of-way improvements contract with CTS for construction work including roadway paving and utilities improvements. This contract was renewed for one year by Resolution #25-061. The contract is primarily intended to facilitate roadway paving projects on a work order basis and has been continuously used since its approval for paving, sidewalk, roadway shoulder, and pavement striping projects.

PURPOSE AND JUSTIFICATION

The City currently monitors roadway conditions to develop a prioritized list of City streets in need of repair and maintenance. These streets are ranked based on conditions as well as evaluated for traffic loading and average daily traffic. This work order identifies the following roadway segment

for asphalt milling and paving as well as other incidental work such as striping, utilities adjustments, shoulder/trench restoration:

Street Segment	Avg. Pavement Condition Index Score (0-100)
7th Street (North Roosevelt Blvd to Flagler Ave)	53
George St (North Roosevelt Blvd to Flagler Ave)	51
Flagler Ave (White St to Reynolds St)	49
Virginia St (Varela St to Windsor Lane)	40

PROCUREMENT

The total of these work orders amounts to \$1,511,105.97. Budget for this project comes from account #102-4102-541-6300 FY2025-26 Paving Program.

RECOMMENDATION

Staff recommends approving task order #PAV2526-1 to Charley Toppino & Sons, Inc. (CTS) in the total amount of \$1,511,105.97 for asphalt paving and milling, striping, and shoulder repair under the Right-of-Way Improvements Contract; authorizing the City Manager to execute any necessary related documents and budget transfers/adjustments.