

**FPRA Regular Meeting - 5:05 PM****Meeting Date:** 06/09/2026**Re** Review and Approval of a \$25,349.50 Increase in Construction Costs Due to Field Changes for the JC Penney Parking Lot Project**Submitted For:** Shyanne Harnage**SUBJECT:**

Approval of expenditure for an Increase of \$25,349.50 in the Purchase Order (PO 260135) Amount for the Completion of Improvements to the JC Penney Parking Lot.

**SUMMARY:**

At the September 10, 2024 meeting, the FPRA Board approved an expenditure to The Paving Lady for construction improvements to the JC Penney parking lot. The original purchase order (PO #250067) was issued in the amount of \$431,586.33.

During construction, field modifications were required, resulting in additional costs totaling \$25,349.50. These additional costs are attributed to increased pricing for the dumpster enclosure gates and modifications to the curb lines at the traffic islands near the dumpster enclosures to improve maneuverability for Solid Waste trucks.

**FPRA REDEVELOPMENT PLAN GOAL/POLICY**

18.3 - The Fort Pierce Redevelopment Agency will evaluate and support the improvement and management of public parking facilities in the South Beach district and other districts of the Redevelopment Area to accommodate special events and outdoor activities.

**RECOMMENDATION:**

Staff recommends approval of the additional costs and an increase to the current Purchase Order (PO #260135) of \$25,349.50 to complete construction of the improvements to the JC Penney Parking lot.

**ALTERNATIVES:**

Do not approve. The agreement with the Paving Lady would be ended and final payment would need to be made. Additional charges may still result and a new contract to complete the dumpster enclosure gates and curb line adjustments and pavement marking would need to be awarded.

**RESPONSIBLE STAFF:**Mark Zrallack, Director of Engineering  
Selena Griffett**COORDINATED WITH:**Shyanne Harnage, Director of Community & Economic Development  
The Paving Lady**Fiscal Impact****Budgeted Y/N:** N**Fiscal Year:** 2026**Account:** 1049400-563200**Amount:** 25,349.50**OTHER INFORMATION:**

Requesting approval to increase PO #260135 by \$25,349.50 to cover the additional improvements required.

**Attachments**[Field Directive Summary](#)[Executed Field Directive Summary](#)[FPRA Agenda #7A - 9.10.24](#)[FPRA Minutes 09.10.24](#)