



City of Boynton Beach Agenda Item Request Form

Meeting Date: 06/ 2/2026

Proposed Resolution No. R26-98- Approving a First Amendment to the Piggyback Agreement between the City and the BG Group, LLC for additional trucking and disposal costs incurred during the demolition of the structure located at 480 W. Boynton Beach Boulevard (Inn at Boynton) in the amount of \$11,717.26, for a revised total contract value of \$644,217.26.

Requested Action: Staff recommends approval of Proposed Resolution No. R26-098.

Explanation of Request: On November 4, 2025, the City Commission approved Resolution No. R25-289, authorizing a piggyback agreement with The BG Group, LLC in the amount of \$575,000 plus a 10% contingency of \$57,500, totaling \$632,500, for the demolition of the Inn at Boynton (CIP Project GG2604).

The project has been completed. During construction, additional trucking and disposal costs of the debris material were incurred beyond the original scope estimate. The full contingency of \$57,500 was applied toward these costs; however, the final contract expenditures totaled \$644,217.26, resulting in \$11,717.26 owed in excess of the Commission-approved contract amount of \$632,500.

The City Commission previously authorized a budget increase to cover the total project cost, and the Community Redevelopment Agency (CRA) Board approved the additional expenditure at its meeting on March 9, 2026. Revised Exhibit A of the Interlocal Agreement was subsequently approved by the City Commission on April 7, 2026 (Resolution No. R26-054), providing for 100% CRA reimbursement of all eligible demolition costs.

Ratification of the excess payments will enable the release of the vendor's final payment, which has been pending since March 2026, and allow for the issuance of the corresponding CRA reimbursement invoice.

How will this affect city programs or services? Ratification of this item will allow the City to close out the Inn at Boynton Demolition project, fulfill its remaining contractual obligation to the vendor, and proceed with CRA reimbursement pursuant to the Interlocal Agreement.

Budgeted Item: Yes

Account Line Item and Description: 302-4199-580.49-17 / OTHER CONTRACTUAL SRVS / GG2604

Fiscal Impact: The \$11,717.26 in excess payments brings the total contract value to \$644,217.26, funded from Account 302-4199-580.49-17. All costs are subject to 100% CRA reimbursement per Resolution No. R26-054.

Attachments:

[Agenda Item #4726-2026 Resolution for BG Group Total Fee Increase Amd #1.docx](#)

[Exhibit A to Resolution Amendment No. 1 - The BG Group, LLC - Final.docx](#)

[R25-289 \(1\).pdf](#)

[R26-054](#)

[Payment Applications 1&4 The BG Group](#)

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[2026_Resolution_for_BG_Group_Total_Fee_Increase_Amd__1.docx](#)