CITY OF PINELLAS PARK

P.O. Box 3138 Pinellas Park, FE 33780-3138

CONTRACT CHANGE ORDER

	CONTRACT NO.: Bid 11.024 - Renewal 9 CHANGE	ORDER NO. 1	
	CONTRACT TITLE: Air Conditioning & Heating Serv	vices	
Origi	nal Contract Amount	\$ <u>96</u> ,	912.00
Previ	ous Change Orders: Approved No. Am Approved No. Am Approved No. Am	ount (+/-) ount (+/-) ount (+/-)	
rotal	Adjusted Contract Amount Prior to this Action	\$ 96,	122.00
ľo (C	ontractor): Air Mechanical & Service Corp. 4311 W. Ida St. Tampa, FL 33614 813.875.0782		
You a	re hereby directed to comply with the following ents, plans, and/or specifications:	change(s) to	the contrac
Item No.	Description of Change(s)	Decrease Contract	Increase Contract
1	Deduction of remaining balance to process final payment.	\$790.00	
2			
3			
4			
5			
6			
7			
8			
9			
10	*		
11			
12	TOTALS	\$790.00	5000
NET (CHANGE: Percent Decrease: 0.81517252765395%	ψ/30.00	
	nt: \$790.00		
LATOT	ADJUSTED CONTRACT MOUNT AFTER THES ACTION	\$ 96,1	22.00
Recommended by: Designee (City Manager Appointed)		Date Illistron	
Accepted by:		Date 10/28/21	
Approved by: Public Works Administrator		Date 11/10/21	

Rev. 08/00