



City of Pinellas Park

Legislation Text

File #: 24-2512, **Version:** 1

AUTHORIZATION FOR CHANGE ORDER NO. 1 (FY 23/24) FOR FIRST AND FINAL PAYMENT FOR ANNUAL CURED-IN-PLACE-PIPE (CIPP) LINING BID 22/009 CONTRACT - Cobra Environmental, Inc.

NOTE: Change Order No. 1 for fiscal year 2023/2024 is recommended so that the first and final payment can be processed and the second year of the contract closed out. The decrease in the contract amount totals \$1,249.46; a decrease in the original contract amount by 0.31 %. The account to be charged will be 301381-562538 24381/540. The final contract amount is \$1,249.46 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1 (FY 23/24), for Annual Cured-In-Place-Pipe (CIPP) Lining Bid 22/009 contract for sewer inspection, cleaning, and rehabilitation program provided by Cobra Environmental, Inc.; a decrease in the contract amount of \$1,249.46, for a total adjusted contract amount of \$398,750.54 and authorization for final payment to Cobra Environmental, Inc. to be charged to the appropriate account.