



City of Pinellas Park

Legislation Text

File #: 24-2516, **Version:** 1

**AUTHORIZATION FOR APPROVAL OF FINAL PAYMENT FOR THE 64 STREET PROJECT
(FROM 82ND AVENUE TO 84TH AVENUE) - MTM Contractors, Inc.**

NOTE: This action is recommended so that final payment can be processed and the contract closed out. Final payment for this contract is \$17,462.66. The total contract amount is \$349,253.15. The account to be charged is 301481-562538 24382/742-PROGRAM-CONSTRUT.

ACTION: (Approve - Deny) Authorization for approval and acceptance of final payment for the 64th Street Project (from 82nd Avenue to 84th Avenue) for a total contract amount of \$349,253.15 and authorization of final payment to MTM Contractors, Inc. to be charged to the appropriate account.