

# City of Pinellas Park

## Legislation Details (With Text)

<b>File #:</b>	19-228	<b>Name:</b>	
<b>Type:</b>	Other	<b>Status:</b>	Consent Agenda
<b>File created:</b>	8/2/2019	<b>In control:</b>	City Council
<b>On agenda:</b>	8/22/2019	<b>Final action:</b>	
<b>Title:</b>	CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PROJECT 18/004, SIDEWALK & ACCESSIBILITY RAMP REPAIR AND REPLACEMENT ADA PROGRAM FOR FAIRLAWN PARK PHASE I - Central Florida Contractors, Inc.		
<b>Sponsors:</b>	Public Works		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. 18004 Sidewalk & Access Ramp Repair & Repl Fairlawn Pk PH I backup		

Date	Ver.	Action By	Action	Result
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**CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PROJECT 18/004, SIDEWALK & ACCESSIBILITY RAMP REPAIR AND REPLACEMENT ADA PROGRAM FOR FAIRLAWN PARK PHASE I - Central Florida Contractors, Inc.**

NOTE: Change Order No. 1 is recommended for approval so that the final payment can be processed and the contract closed out. The increase in the contract amount represents an increase due to additional driveways, additional aprons, a change in sidewalk width from 4' to 5', additional curbing, and a project expansion into the 78th Avenue N. right-of-way, totaling \$36,649.00; an increase of the original contract amount by 24.48%. The account to be charged will be 301-481-5625-38, 19481/105-PROGRAM-CONSTRUT. The final contract amount is \$36,649.00 over the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Project 18/004, Accessibility Ramp Repair and Replacement ADA Program for Fairlawn Park Phase I, an increase in the contract amount of \$36,649.00, for a total adjusted contract amount of \$186,341.00, and authorization for final payment of \$44,133.60 to Central Florida Contractors, Inc. to be charged to the appropriate account.