

# City of Pinellas Park

## Legislation Details (With Text)

<b>File #:</b>	20-508	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>	Consent Agenda
<b>File created:</b>	5/20/2020	<b>In control:</b>	City Council
<b>On agenda:</b>	6/11/2020	<b>Final action:</b>	
<b>Title:</b>	AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT- Traffic Pavement Marking Services - AKCA, LLC		
<b>Sponsors:</b>	Public Works		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Contract Change Order		

Date	Ver.	Action By	Action	Result
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### **AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT- Traffic Pavement Marking Services - AKCA, LLC**

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$4,260.55 can be processed and the contract closed out. Change Order No. 1 represents the completion of the installation of thermoplastic pavement markings on all streets within the Gateway Centre area, totaling \$85,211.06, a decrease of the original contract amount by 22.54%. The change order will be charged to account 301481-562538, 19481/103-PROGRAM-CONSTRUT. The final contract amount is \$85,211.06.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Traffic Pavement Marking Services, a decrease in the contract amount of \$24,788.94, for a total adjusted contract amount of \$85,211.06, and authorization for final payment of \$4,260.55 to AKCA, LLC to be charged to the appropriate account.