



City of Pinellas Park

Legislation Details (With Text)

File #:	21-1209	Name:	
Type:	Other	Status:	Consent Agenda
File created:	12/9/2021	In control:	City Council
On agenda:	1/13/2022	Final action:	
Title:	AUTHORIZATION FOR CHANGE ORDER NO. 2 AND 5TH AND FINAL PAYMENT UNDER CONTRACT 14/013 - ANNUAL MANHOLE REHABILITATION PROGRAM - Vortex Services, LLC		
Sponsors:	Public Works		
Indexes:			
Code sections:			
Attachments:	1. Annual Manhole Rehab backup		

Date	Ver.	Action By	Action	Result
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AUTHORIZATION FOR CHANGE ORDER NO. 2 AND 5TH AND FINAL PAYMENT UNDER CONTRACT 14/013 - ANNUAL MANHOLE REHABILITATION PROGRAM - Vortex Services, LLC

NOTE: Change Order No. 2 is recommended for approval so that the 5th and final payment can be processed and the contract closed out. The decrease in the contract amount totals \$4,764.41; a decrease in the original contract amount by 1.78%. The account to be charged will be 301-381-562538 Project String 21381/536. The final contract amount is \$4,764.41 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 2, under contract 14/013, Annual Manhole Rehabilitation Program provided by Vortex Services, LLC, a decrease in the contract amount of \$4,764.41, for a total adjusted contract amount of \$262,748.09 and authorization for final payment of \$26,274.81 to Vortex Services, LLC to be charged to the appropriate account.