



# City of Pinellas Park

## Legislation Details (With Text)

<b>File #:</b>	22-1232	<b>Name:</b>	
<b>Type:</b>	Other	<b>Status:</b>	Consent Agenda
<b>File created:</b>	1/11/2022	<b>In control:</b>	City Council
<b>On agenda:</b>	1/27/2022	<b>Final action:</b>	
<b>Title:</b>	AUTHORIZATION FOR CHANGE ORDER NO. 2 AND FINAL PAYMENT UNDER CONTRACT 13/014 RENEWAL #8 - ANNUAL CLEANING, INSPECTION & REHABILITATION PROGRAM - SAK Construction, LLC		
<b>Sponsors:</b>	Public Works		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. SAK backup		

Date	Ver.	Action By	Action	Result
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### **AUTHORIZATION FOR CHANGE ORDER NO. 2 AND FINAL PAYMENT UNDER CONTRACT 13/014 RENEWAL #8 - ANNUAL CLEANING, INSPECTION & REHABILITATION PROGRAM - SAK Construction, LLC**

NOTE: Change Order No. 2 is recommended for approval so that the final payment can be processed and the contract closed out. The decrease in the contract amount totals \$189.81; a decrease in the original contract amount by .03451%. The account to be charged will be 21381/540. The final contract amount is \$189.81 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 2, under contract 13/014 Renewal #8, Annual Cleaning, Inspection & Rehabilitation Program provided by SAK Construction, LLC, a decrease in the contract amount of \$189.81, for a total adjusted contract amount of \$549,810.19 and authorization for final payment of \$54,981.02 to SAK Construction, LLC to be charged to the appropriate account.