



# City of Pinellas Park

## Legislation Text

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**File #:** 19-041, **Version:** 1

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**CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PROJECT 17/004, INTERSECTION IMPROVEMENTS - 70TH AVENUE N. AT US HWY 19 N. - Florida Safety 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 decrease in the contract amount represents a decrease due to several line item total quantities not being used completely, totaling \$10,550.20; a decrease of the original contract amount by 3.19%. The account to be charged will be 301-481-5714-55, 18481/100-CONSTR. The final contract amount is \$10,550.20 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Project 17/004, Intersection Improvements - 70th Avenue N. at US HWY 19 N., a decrease in the contract amount of \$10,550.20, for a total adjusted contract amount of \$320,100.96, and authorization for final payment of \$32,839.33 to Florida Safety Contractors. Inc. to be charged to the appropriate account.