



# City of Pinellas Park

## Legislation Text

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**File #:** 19-125, **Version:** 1

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**AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT- City Parks Walking Trails Renovation Program - MTM Contractors, Inc.**

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$83,776.10 can be processed and the contract closed out. Change Order No. 1 represents additional walking trail renovations at England Brothers Park, totaling \$49,584.00, an increase of the original contract amount by 16.10%. The change order will be charged to account 301781-562520, 19781/321-PROGRAM-CONSTRUT. The final contract amount is \$357,584.00.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, City Parks Walking Trails Renovation Program, an increase in the contract amount of \$49,584.00, for a total adjusted contract amount of \$357,584.00, and authorization for final payment of \$83,776.10 to MTM Contractors., Inc. to be charged to the appropriate account.