



City of Pinellas Park

Legislation Text

File #: 19-126, **Version:** 1

**AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT- Dredging Services
Within The City - Waterfront Property Services, LLC, d/b/a Gator Dredging**

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$87,802.00 can be processed and the contract closed out. Change Order No. 1 represents additional services, totaling \$55,992.00, an increase of the original contract amount by 8.80%. The change order will be charged to accounts 301382-562520 (19382/713 - CONSTR) and 301382-562520 (19382/719 - CONSTR) page 238 of FY 18/19 adopted budget. The final contract amount is \$692,192.00.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Dredging Services, an increase in the contract amount of \$55,992.00, for a total adjusted contract amount of \$692,192.00, and authorization for final payment of \$87,802.00 to Waterfront Property Services, LLC to be charged to the appropriate account.