

## City of Pinellas Park

## **Legislation Text**

File #: 19-263, Version: 1

CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PROJECT 18/458, RELOCATION AND INSTALLATION OF NEW CENTRAL ANTENNA, SERVER AND TERMINAL UNIT - Data Flow Systems, Inc.

NOTE: Change Order No. 1 is recommended for approval so that the final payment can be processed and closed out. The increase in the contract is due to additional depth needed for foundation caused by abnormal soil results. The increased amount is \$17,490.00; an increase of the original contract amount by 17.40%. The account to be charged will be 3010381-575613 18381/534. The final contract amount is \$17,490.00 over the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Project 18/458, Relocation and Installation of New Central Antenna, Server and Terminal Unit, an increase in the contract amount of \$17,490.00, for a total adjusted contract amount of \$117,954.00, and authorization for final payment of \$30,960.00 to Data Flow Systems, Inc.