



City of Pinellas Park

Legislation Text

File #: 19-317, **Version:** 1

AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT- ENGLAND BROTHERS PARK SIDEWALKS - MTM Contractors, Inc.

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$4,912.45 can be processed and the contract closed out. Change Order No. 1 represents unused funds, totaling \$638.00, a decrease of the original contract amount by 0.6%. The final payment will be charged to account 301781-562520, 19781/321-PROGRAM-CONSTRUT. The final contract amount is \$98,249.00.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, England Brothers Park Sidewalks, a decrease in the contract amount of \$638.00 for a total adjusted contract amount of \$98,249.00, and authorization for final payment of \$4,912.45 to MTM Contractors, Inc. to be charged to the appropriate account.