



# City of Pinellas Park

## Legislation Text

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**File #:** 19-321, **Version:** 1

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**CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PROJECT 18/004, SIDEWALK AND ACCESSIBILITY RAMP REPAIR AND REPLACEMENT ADA PROGRAM FOR MCI DRIVE - Central Florida Contractors, Inc.**

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$5,654.30 can be processed and the contract closed out. The increase in the contract amount represents an increase due to additional retaining wall and additional curbing, totaling \$1,610.00; an increase of the original contract amount by 4.83%. The account to be charged will be 301-481-5625-38, 19481/105-PROGRAM-CONSTRUT. The final contract amount is \$1,610.00 over the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Project 18/004, Sidewalk and Accessibility Ramp Repair and Replacement ADA Program for MCI Drive, an increase in the contract amount of \$1,610.00, for a total adjusted contract amount of \$34,943.00, and authorization for final payment of \$5,654.30 to Central Florida Contractors, Inc. to be charged to the appropriate account.