



City of Pinellas Park

Legislation Text

File #: 20-520, **Version:** 1

CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR PROJECT 18/004, SIDEWALK & ACCESSIBILITY RAMP REPAIR AND REPLACEMENT ADA PROGRAM FOR 52ND WAY NORTH AND 52ND LANE NORTH (SUNILAND) - Central Florida Contractors, Inc.

NOTE: Change Order No. 1 is recommended for approval so that the final payment can be processed and the contract closed out. The increase in the contract amount represents an increase due to additional driveways, additional aprons, and additional curbing, totaling \$12,853.50; an increase of the original contract amount by 16.27%. The account to be charged will be 301-481-5625-38, 20481/104-PROGRAM-CONSTRUT. The final contract amount is \$12,853.50 over the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Project 18/004, Accessibility Ramp Repair and Replacement ADA Program for 52nd Way N. and 52nd Lane N. (Suniland), an increase in the contract amount of \$12,853.50, for a total adjusted contract amount of \$91,835.00, and authorization for final payment of \$16,832.50 to Central Florida Contractors, Inc. to be charged to the appropriate account.