



City of Pinellas Park

Legislation Text

File #: 21-1209, **Version:** 1

AUTHORIZATION FOR CHANGE ORDER NO. 2 AND 5TH AND FINAL PAYMENT UNDER CONTRACT 14/013 - ANNUAL MANHOLE REHABILITATION PROGRAM - Vortex Services, LLC

NOTE: Change Order No. 2 is recommended for approval so that the 5th and final payment can be processed and the contract closed out. The decrease in the contract amount totals \$4,764.41; a decrease in the original contract amount by 1.78%. The account to be charged will be 301-381-562538 Project String 21381/536. The final contract amount is \$4,764.41 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 2, under contract 14/013, Annual Manhole Rehabilitation Program provided by Vortex Services, LLC, a decrease in the contract amount of \$4,764.41, for a total adjusted contract amount of \$262,748.09 and authorization for final payment of \$26,274.81 to Vortex Services, LLC to be charged to the appropriate account.