



City of Pinellas Park

Legislation Text

File #: 22-1232, **Version:** 1

AUTHORIZATION FOR CHANGE ORDER NO. 2 AND FINAL PAYMENT UNDER CONTRACT 13/014 RENEWAL #8 - ANNUAL CLEANING, INSPECTION & REHABILITATION PROGRAM - SAK Construction, LLC

NOTE: Change Order No. 2 is recommended for approval so that the final payment can be processed and the contract closed out. The decrease in the contract amount totals \$189.81; a decrease in the original contract amount by .03451%. The account to be charged will be 21381/540. The final contract amount is \$189.81 under the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 2, under contract 13/014 Renewal #8, Annual Cleaning, Inspection & Rehabilitation Program provided by SAK Construction, LLC, a decrease in the contract amount of \$189.81, for a total adjusted contract amount of \$549,810.19 and authorization for final payment of \$54,981.02 to SAK Construction, LLC to be charged to the appropriate account.