

OMB Granicus Review

Granicus Title	Change Order No. 1 Final to the agreement with Poole & Kent Company of Florida for Industrial Waste Treatment Facility Clarifier System Phase 2.				
Granicus ID#	25-0950D	Reference #	23-0028-ITB	Date	10/27/2025

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	003347A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$8,463,633.00
Fund(s)	4023	Amount of Change (+/-)	\$858,823.88
Cost Center(s)	432310	Total Amount	\$7,877,809.12
Program(s)	2224	Amount Available	Total: N/A
Account(s)	5600001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY23-FY25		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Construction Change Order No. 1 (Final) for the Industrial Waste Treatment Facility Clarifier System Phase 2 project decreases the contract amount by \$585,823.88, resulting in a final agreement total of \$7,877,809.12. The reduction reflects final quantity adjustments and unused work items. Substantial completion was achieved on December 20, 2024, and final completion on August 20, 2025.

The agreement was fully released and encumbered to purchase order 457506 in the amount of \$8,463,633.00. The purchase order was billed in the amount of \$7,877,809.12.

Funding for this agreement was available under Industrial Waste Treatment Facility Clarifier project 003347A, included in the Capital Improvement Plan, funded by the Solid Waste Renewal and Replacement Fund, in the amount of \$9,010,000.00.

Analyst:

James Harrison Lewis

Ok to Sign: ☒