

OMB Granicus Review

Granicus Title	Change Order 1 Final to Granite Inliner, LLC for the Sanitary Sewer Rehabilitation in four areas; Ridgewood, Oakhurst, Belleair Beach, and North Lake Seminole.				
Granicus ID#	24-0873D	Reference #	22-0094-CP	Date	9/12/2024

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	001933G

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$2,771,079.25
Fund(s)	4052	Amount of Change (+/-)	(\$398,238.75)
Cost Center(s)	431470, 431471	Total Amount	\$2,372,840.50
Program(s)	2421	Amount Available	Total: N/A
Account(s)	5600001	Included in Applicable Budget? (Y/N)	N/A
Fiscal Year(s)	FY22-24		

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.)

An amendment to the construction contract with Granite Inliner, LLC, decreasing the not-to-exceed amount for final closeout.

Funding for this contract was available under Annual Sewer CIPP – Ridgewood, Oakhurst, Belleair Beach, N. Lake Seminole Project 001933G, included in the FY24-FY29 Capital Improvement Plan, funded by the Sewer Renewal and Replacement Fund.

SPO 452383, fully encumbering the contract, was billed \$2,372,840.50 against a contract amount of \$2,771,079.25, leaving a balance of \$398,238.75.

Analyst:

James Harrison Lewis

Ok to Sign: ☒