

OMB Granicus Review

Granicus Title	Change Order 5 Final to Eau Gallie Electric Inc for the purpose of relocating the airfield electrical vault.				
Granicus ID#	24-0319D	Reference #	21-1584-CP-MJ	Date	4/15/2024

Mark all Applicable Boxes:

Type of Review										
CIP	<input checked="" type="checkbox"/>	Grant	<input type="checkbox"/>	Other	<input type="checkbox"/>	Revenue	<input type="checkbox"/>	Project	<input type="checkbox"/>	001064A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$3,332,560.03
Fund(s)	4001	Amount of Change (+/-)	(\$1,386.19)
Cost Center(s)	422010	Total Amount	\$3,331,173.84
Program(s)	2049	Amount Available	Total: N/A
Account(s)	5600001	Included in Applicable Budget? (Y/N)	N/A
Fiscal Year(s)	FY21-24		

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 Eau Gallie Electric, decreasing the not-to-exceed amount for final closeout.

Funding for this contract was funded under Relocate Airfield Electrical Vault Project 001064A, included in the Capital Improvement Plan, funded by the Airport Revenue and Operating Fund.

PO 447566, fully encumbering the contract, was billed \$3,331,173.84 against a contract amount of \$3,332,560.03. The decrease amount should be \$1,386.19.

Analyst:
James Harrison Lewis

Ok to Sign: