

OMB Granicus Review

Granicus Title	Change Order 1 Final to Metro Equipment Service, Inc. for construction services pertaining to the County Road 95 Force Main Relocation project.				
Granicus ID#	24-0340D	Reference #	21-0516-CP	Date	5/30/2024

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	004532A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$728,077
Fund(s)	4052	Amount of Change (+/-)	\$19,343.44
Cost Center(s)	431471	Total Amount	\$747,420.44
Program(s)	2421	Amount Available	Total: \$70,000
Account(s)	5600001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY24		

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 professional engineering services contract with Metro Equipment Services, Inc. for CR95 Force Main Replacement/Relocation to pay the final invoice and release retainage.

Funding for this change order is available under CR95 Force Main Replacement/Relocation Project 004532A, included in the Capital Improvement Plan, funded by the Sewer Renewal and Replacement Fund, in the amount of \$70,000.00.

The final invoice will be in the amount of \$67,350.52, including release of retainage.

An Advisory Amendment was approved 5/30/24 to add \$70,000 CR95 Force Main Replacement/Relocation Project 004532A. See Granicus item 24-0020.

Analyst:

James Harrison Lewis (Updated by Andrew Brown)

Ok to Sign: