

## OMB Granicus Review

<b>Granicus Title</b>	Change Order No 2 (Utilities) with Keystone Excavators LLC for the Lakeshore Estates Water and Sewer Improvements Phase 2 project in Palm Harbor.				
<b>Granicus ID#</b>	23-0428D	<b>Reference #</b>	190-0494-CP	<b>Date</b>	7/21/2023

**Mark all Applicable Boxes:**

Type of Review									
CIP	X	Grant		Other		Revenue		Project	001177D

**Fiscal Information:**

<b>New Contract (Y/N)</b>	N	<b>Original Amount</b>	\$5,067,354.16
<b>Fund(s)</b>	4034, 4052	<b>Amount of Change (+/-)</b>	\$148,826.00
<b>Cost Center(s)</b>	431471	<b>Total Amount</b>	\$5,216,180.16
<b>Program(s)</b>	2321, 2421	<b>Amount Available</b>	<b>Total: \$500,000</b>
<b>Account(s)</b>	5600001	<b>Included in Applicable Budget? (Y/N)</b>	Y
<b>Fiscal Year(s)</b>	FY23		

### 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.)

Approval and execution by the County Administrator of Change Order No 2 (Utilities) with Keystone Excavators LLC. for the Lakeshore Estates Water and Sewer Improvements Phase 2 project in Palm Harbor with an increase in the amount of \$148,826.00.

This project provided improved water quality through the removal and replacement of existing galvanized piping.

Additional piping and adjustments to the watermain were installed to facilitate the construction of the new drainage features.

Change Order # 2 resolves pay items that were overbilled due to an increased scope of work during construction.

Funding is available under Program Project 000831A Water, Sewer, and Reclaimed Relocation Projects, included in the Capital Improvement Plan (CIP), funded by the Water Renewal and Replacement Fund and the Sewer Renewal and Replacement Fund.

**Analyst:**  
James Harrison Lewis

**Ok to Sign:**

Instructions/Checklist