

Agenda Item Memorandum

| TO: | City Commission of the City of Clewiston |
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| FROM: | Lynne Mila |
| VIA: | Danny Williams, City Manager |
| DATE: | July 21, 2025 |
| SUBJECT: | Consideration of <i>Resolution No. 2025-31</i> authorizing change order # 3 and the final application for payment number 7 on behalf of Cox Research and Technology, Inc. for the Pump Station upgrade project. |

Background:

Resolution 2025-31 authorizes change order #3 and the final Application for Payment number 7 on behalf of Cox Research and Technology, Inc. for the Pump Station upgrade project.

Fiscal Impact:

Resolution authorizes payment of \$22,111.98. The total contract price is \$529,314.69. The project is funded with a \$2.3 million grant, and a \$600,000 loan from the State Revolving Fund Program.

Attachments:

- 1. Final Pay Application Number 7
- **2.** Change Order number 3
- **3.** Resolution 2025-31

Recommendation:

Motion to approve **Resolution No. 2025-31** authorizing change order # 3 and the final application for payment number 7 on behalf of Cox Research and Technology, Inc. for the Pump Station upgrade project.