

Director, Engineering

## CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT

## CONTRACT ACTION REQUEST NO. 18-17-03

Contract Number18-17		□ Authorization to bid □ Bid rejection □ Contract award □ Payment Ratification	☐ Final	to open bid ial payment payment ge order
Contractor Thomas Construction Amount of request \$73,710.  Description: Payments 1 & 2; 60% complete.  Original contract amount \$ 125,537.50  Approved change order(s) \$ Unit cost(s) adjustments \$ Revised contract amount to date \$ 125,537.50  Total previous payments \$ 0.00  Current pay request \$ 73,710.00	Contract Number _	18-17	Request No. PP-1	& 2
Description: Payments 1 & 2; 60% complete.  Original contract amount \$ 125,537.50 Approved change order(s) \$ Unit cost(s) adjustments \$ Revised contract amount to date \$ 125,537.50  Total previous payments \$ 0.00  Current pay request \$ 73,710.00	Contract Name _ M	SA Thruway – Utility Grad	ng	
Original contract amount \$ 125,537.50  Approved change order(s) \$  Unit cost(s) adjustments \$  Revised contract amount to date \$ 125,537.50  Total previous payments \$ 0.00  Current pay request \$ 73,710.00	Contractor Thom	nas Construction	Amount of request _	\$73,710.
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Current pay request \$ 73,710.00	_			
	Appr Unit	oved change order(s) cost(s) adjustments	\$ \$	
	Appr Unit Revis	coved change order(s) cost(s) adjustments sed contract amount to date	\$ \$ \$ 125,537.50	
7-4	Appr Unit Revis Total	coved change order(s) cost(s) adjustments sed contract amount to date  previous payments ent pay request	\$ \$ 125,537.50 \$ 0.00 \$ 73,710.00	

 $I: BOARDS\ COMMISSIONS\ AND\ COMMITTEES \ BOARD\ OF\ SUPERVISORS \ (CONTRACTS \ 18-17.MSA-THRUWAY. UTILITY GRADING \ (ACTION, 03.PAY\ 1-2.DOCX$