

## CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT

## CONTRACT ACTION REQUEST NO. <u>18-05-14</u>

| Request for:   | □ Authorization to bi □ Bid rejection □ Contract award □ Payment Ratificat | •    | o. Mgr. &/or his de<br>⊠<br>□<br>□ | esignee to open bids Partial payment Final payment Change order |  |
|--|--|------|------------------------------------|---|--|
| Contract Number 18-05  |  |      | Request No. PP-11                  |   |  |
| Contract Name Fire Station Expansion - Renovations - Mechanical Construction |  |      |                                    |   |  |
| Contractor Hranec Sheet Metal, Inc. Amount of request \$20,000.00            |  |      |                                    |   |  |
| Description: Payment 11; 95% complete.                                       |  |      |                                    |   |  |
| Description: Tayment 11, 9570 complete.                                      |  |      |                                    |   |  |
|  |  |      |                                    |   |  |
|  |  |      |                                    |   |  |
| Origi  | nal contract amount  | \$   | 274,030.00                         |   |  |
| 1  | oved change order(s)   | \$   | 7,868.30                           |   |  |
| 1  | cost(s) adjustments  | \$   |                                    |   |  |
| Revis  | sed contract amount to date  | e \$ | 281,898.30                         |   |  |
| Total  | previous payments  | \$   | 249,428.83                         |   |  |
| Curre  | ent pay request  | \$   | 20,000.00                          |   |  |
| Balance to finish including retainage  |  |      | 12,469.47                          |   |  |
|  |  |      |                                    |   |  |
|  |  |      |                                    |   |  |
| 74   |  |      | 5/02/10                            |   |  |
|  |  |      | _5/23/19                           |   |  |

Jason M. Kratsas, P.E. Director, Engineering

Date