

CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT

CONTRACT ACTION REQUEST NO. 19-11-03

Request for:	☐ Authorization ☐ Bid rejection ☐ Contract aw ☐ Payment Ra	n ard	vp. Mgr. &/or his de 図 □	esignee to open bids Partial payment Final payment Change order
Contract Number 19-11			Request No. PP-1/2	
Contract Name Library Makerspace & Renovations – General Construction				
Contractor Freedom Enterprises & Assoc.			Amount of request <u>\$25,918.00</u>	
Description: Payment 1 & 2; 8% complete.				
Ori	ginal contract amount	\$	295,600.00	
Original contract amount Approved change order(s)			293,000.00	
Unit cost(s) adjustments		\$		
Tr.	Revised contract amount to date		295,600.00	
To	Total previous payments		0.00	
Cu	rrent pay request	\$	25,918.00	
Balance to finish including retainag			269,682.00	
		11		
7X				
			8/22/19	
M. Kratsas, P.E.			Date	

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

 $I: BOARDS COMMISSIONS AND COMMITTEES BOARD OF SUPER VISORS \contracts \library. MAKERS PACE-RENOVATIONS \contracts \con$