

CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT

CONTRACT ACTION REQUEST NO. 19-17-03

Request for:	 □ Authorization to bid a □ Bid rejection □ Contract award □ Payment Ratification 		p. Mgr. &/or his de	esignee to open bi Partial paymer Final payment Change order
Contract Number	19-17		Request No.	CO-1
Contract Name <u>Cra</u>	nberry Township – Water T	anks – V	alve Project - R	Lebid
Contractor Ferri C	ontracting Co., Inc.	Amo	ount of request _	N/A
1	tion to change the completi			k to the spring. est Tank – comp
1	19 and South Tank – completed			
Origin	19 and South Tank – comple	eted by A		
Origin Appro	19 and South Tank – completed and South Tank – completed and contract amount oved change order(s)	\$ \$	April 30, 2020. 137,080.00	
Origin Appro	19 and South Tank – complete the complete the contract amount oved change order(s) ested Change Order(s)	\$ \$ \$ \$	April 30, 2020.	
Origin Appro Requ Unit o	19 and South Tank – completed and South Tank – completed and contract amount oved change order(s)	\$ \$	April 30, 2020. 137,080.00	
Origin Appro Requ Unit of Revis	nal contract amount oved change order(s) ested Change Order(s) cost(s) adjustments	\$ \$ \$ \$ \$	April 30, 2020. 137,080.00 0.00	
Origin Appro Requ Unit of Revis Total Curre	nal contract amount oved change order(s) ested Change Order(s) eost(s) adjustments ed contract amount to date previous payments	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	April 30, 2020. 137,080.00 0.00	
Origin Appro Requ Unit of Revis Total Curre	19 and South Tank – complete and contract amount oved change order(s) ested Change Order(s) cost(s) adjustments ed contract amount to date previous payments	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	April 30, 2020. 137,080.00 0.00	
Origin Appro Requ Unit of Revis Total Curre	nal contract amount oved change order(s) ested Change Order(s) eost(s) adjustments ed contract amount to date previous payments	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Apr	s follows: We ril 30, 2020. 137,080.00 0.00

Director, Engineering