

## **CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT**

## CONTRACT ACTION REQUEST NO. 19-12-05

Request for:	□ Authorization to □ Bid rejection □ Contract award □ Payment Ratific	•	p. Mgr. &/or his de □  □	signee to open bids Partial payment Final payment Change order
Contract Number	19-12		Request No.	PP-2
Contract Name Lil	orary Makerspace & Ren	ovations – I	Electrical Constr	uction
	oreland Electric Services			equest \$11,054.31
Origi	nal contract amount	\$	185,000.00	
	nal contract amount oved change order(s)	\$ \$	185,000.00 9,521.00	
Appr	nal contract amount oved change order(s) cost(s) adjustments			
Appr Unit	oved change order(s)	\$ \$		
Appr Unit Revis	oved change order(s) cost(s) adjustments	\$ \$	9,521.00	
Appr Unit Revis	oved change order(s) cost(s) adjustments sed contract amount to da previous payments	\$ \$ ate \$	9,521.00 194,521.00	
Appr Unit Revis Total	oved change order(s) cost(s) adjustments sed contract amount to da	\$ \$ ate \$ \$	9,521.00 194,521.00 19,662.91	
Appr Unit Revis Total	oved change order(s) cost(s) adjustments sed contract amount to da previous payments ent pay request	\$ \$ ate \$ \$	9,521.00 194,521.00 19,662.91 11,054.31	

Jason

Director, Engineering