

CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT

CONTRACT ACTION REQUEST NO. 19-12-04

Request for:	□ Authorization to bid □ Bid rejection □ Contract award □ Payment Ratification		vp. Mgr. &/or his designee to open bio □ Partial paymen □ Final payment ⊠ Change order
Contract Nu	mber _ 19-12		Request No. <u>CO-2</u>
Contract Nar	ne _ Library Makerspace & Renova	ations –	Electrical Construction
Contractor _	Westmoreland Electric Services	_ ₹	Amount of request \$6,890.00
	Original contract amount Approved change order(s)	\$ \$	185,000.00 9521.00
	Approved change order(s) Requested Change Order(s)	\$ \$	
	Approved change order(s)	\$	9521.00
	Approved change order(s) Requested Change Order(s) Unit cost(s) adjustments	\$ \$ \$	9521.00 6890.00
	Approved change order(s) Requested Change Order(s) Unit cost(s) adjustments Revised contract amount to date	\$ \$ \$ \$	9521.00 6890.00
	Approved change order(s) Requested Change Order(s) Unit cost(s) adjustments Revised contract amount to date Total previous payments Current pay request	\$ \$ \$ \$	9521.00 6890.00
7.4	Approved change order(s) Requested Change Order(s) Unit cost(s) adjustments Revised contract amount to date Total previous payments Current pay request	\$ \$ \$ \$	9521.00 6890.00

 $I: \verb|BOARDS| COMMISSIONS| AND| COMMITTEES \verb|BOARD| OF SUPERVISORS \verb|CONTRACTS| LIBRARY. MAKERSPACE-RENOVATIONS \verb|19-12.ELECTRICAL \verb|ACTION.04.CO-1.DOCX| \\$

Director, Engineering