

## **CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT**

## CONTRACT ACTION REQUEST NO. 19-11-13

Request for:	<ul> <li>Authorization to bid &amp;</li> <li>Bid rejection</li> <li>Contract award</li> <li>Payment Ratification</li> </ul>		<ul> <li>p. Mgr. &amp;/or his designee to open bids</li> <li>□ Partial payment</li> <li>□ Final payment</li> <li>⊠ Change order</li> </ul>
Contract Number	 19-11		Request No. <u>CO-4</u>
Contro et Norre	Library Malagraphic & Denasta	tions (	
Contract Name	Library Makerspace & Renova	uons - c	Jeneral Construction
	dom Enterprises & Assoc.		Amount of request <u>\$2,880.00</u>
Contractor Free	*	ibrary f	-
Contractor Free	dom Enterprises & Assoc. I – install/re-install/dispose of L	ibrary f	-
Contractor Free	*	ibrary f	-
Contractor Free	*	ibrary f	-
Contractor <u>Free</u> Description: Add	*	ibrary f 	-
Contractor <u>Free</u> Description: Add	l – install/re-install/dispose of L		urniture.
Contractor <u>Free</u> Description: Add	I – install/re-install/dispose of L	\$	295,600.00
Contractor <u>Free</u> Description: Add	i – install/re-install/dispose of L iginal contract amount proved change order(s) equested Change Order(s)	 \$ \$	295,600.00 140,587.00
Contractor <u>Free</u> Description: Add	i – install/re-install/dispose of L	\$ \$ \$ \$	295,600.00 140,587.00
Contractor Free Description: Add	iginal contract amount proved change order(s) equested Change Order(s) hit cost(s) adjustments	\$ \$ \$ \$ \$ \$	295,600.00 140,587.00 2,880.00
Contractor Free Description: Add	iginal contract amount proved change order(s) equested Change Order(s) hit cost(s) adjustments evised contract amount to date	\$ \$ \$ \$ \$ \$	295,600.00 140,587.00 2,880.00

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Timothy S. Zinkham, Acting Director Engineering & Environmental Services <u>3/22/2020</u> Date

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