

Michael C. Malak, P.E., Director

Engineering & Environmental Services

CRANBERRY TOWNSHIP ENGINEERING DEPARTMENT

CONTRACT ACTION REQUEST NO. 23-12-06

Request for.		Authorization to bid & for Twp. M Bid rejection Contract award Payment ratification	gr. &/or h	nis designee to	open bids Partial payment Final payment Change Order
Contract Nun	nber	23-12 Request No. <u>CO-2</u>		st No. <u>CO-2</u>	
Contract Nan	ne	Water Main Replacement - East C	ommon D	Prive	
	JR Contracting, LLC		Amount of request \$ (10,667.84)		
Contractor	JR Co	ontracting, LLC	Amoui	nt of request \$	(10,667.84)
	The	ontracting, LLC changes to the contract includes: a plete the project.			·
	The com	changes to the contract includes: a			ntities not required to
	The com	changes to the contract includes: a plete the project.	deduct o	f adjusted qua	ntities not required to
	The com	changes to the contract includes: a plete the project. inal contract amount	s \$ \$	f adjusted quai	ntities not required to
	Origi Prev Requ Unit	changes to the contract includes: a plete the project. Inal contract amount iously approved change order(s) uested change order(s) quantity adjustments	\$ \$ \$ \$	217,712.00 8,651.00 (10,667.84)	ntities not required to
	Origi Prev Requ Unit	changes to the contract includes: a plete the project. inal contract amount iously approved change order(s) uested change order(s)	s \$ \$	217,712.00 8,651.00	ntities not required to
	Origi Prev Requ Unit	changes to the contract includes: a plete the project. Inal contract amount iously approved change order(s) uested change order(s) quantity adjustments	\$ \$ \$ \$	217,712.00 8,651.00 (10,667.84)	ntities not required to
	Origi Prev Requ Unit Revis	changes to the contract includes: a plete the project. Inal contract amount iously approved change order(s) uested change order(s) quantity adjustments sed contract amount to date	\$ \$ \$ \$ \$	217,712.00 8,651.00 (10,667.84)	ntities not required to

Date