

DATE: OCTOBER 16, 2020

MEETING: BOARD OF CONTRACT & SUPPLY

PRESENT: MAYOR DAVID, MR. SHAGER, MR. STANDISH, MR. FRANK, MR. PADDOCK

ABSENT: NONE

The special meeting of the Board of Contract and Supply was called to order at 9:33 a.m.

FIRST ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

Change order no. 20 with William H. Lane in the amount of \$105,343.07 for the 7 Hawley Parking Garage project was approved on a motion from Mr. Standish and seconded by Mr. Frank and unanimously favored. Additional funds are available in H5112.525015.12220 (\$45,343.07), H8340.525058.12220 (\$30,000) and H8120.525055.12220 (\$30,000).

Contract History Original \$:	\$	3,219,840.00
Change Order no 12:	\$	764.23
Change Order no 13:	\$	4,806.91
Change Order no 14:	\$	248.26
Change Order no 15:	\$	3,881.12
Change Order no 16:	\$	2,319.56
Change Order no 17:	\$	1,949.83
Change Order no 18:	\$	4,483.78
Change Order no 19:	\$	not approved
Change Order no 20:	\$	<u>105,343.07</u>
Contract Amount to date:	\$	3,344,172.76

There being no further business for the Board, the meeting adjourned at 9:36 A.M. on a motion from Mr. Frank and seconded by Mr. Standish and unanimously favored.

Respectfully Submitted,

Michael J. Dervay
Secretary Board of Contract & Supply