

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 8528

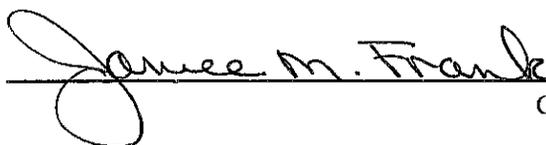
DATE 3-3-16

TITLE

A RESOLUTION APPROVING CHANGE ORDERS #4 AND #5 OF THE 2015 STREET RECONSTRUCTION PROJECT

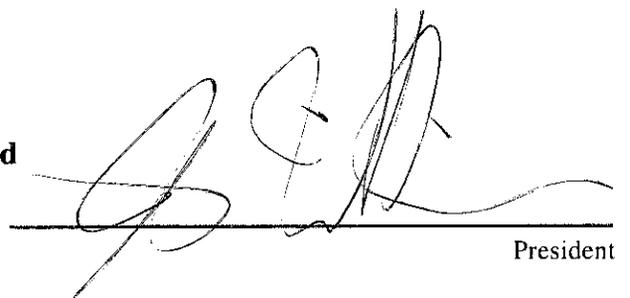
WHEREAS, City Council awarded the contract for the 2015 Street Reconstruction Project to HRI, Inc. in the amount of \$793,105.60 plus Change Order #1 amounting to \$28,670.97 for an adjusted contract amount of \$821,776.57.

BE IT HEREBY RESOLVED that the City Council of the City of Williamsport approves Change Order #4 in the amount of \$241,379.67 for UGI Utilities, Inc. and Change Order #5 in the amount of \$61,508.68 for Williamsport Municipal Water & Sanitary Authority for an adjusted contract amount of \$1,134,334.66 to the 2015 Street Reconstruction Project.



City Clerk

Approved



President