



City of North Royalton

Mayor Robert A. Stefanik

CHANGE ORDER #2

PROJECT: Renovation & Addition, North Royalton Family YMCA

CONTRACTOR: Piper Plumbing & Sprinkler

CHANGES ORDERED: +/- Change (\$)

FWD Remove existing hot water system; furnish and install two (2) new Lochnvr SNA 400-125 water heater with one expansion tank. +\$ 39,394.24

TOTAL CHANGE: +\$ 39,394.24

SUMMARY

DOLLARS

Original Contract Price: \$ 457,130.00
Net Change Previously Authorized: \$ 11,772.72
Net Change, This Change Order #: \$ 39,394.24
New Authorized Contract Price: \$ 508,296.96

The Contract Time will be [increased/decreased] by ZERO days. As a result, the date of Contract Completion is 23 April, 2012.

- NOTE:
- A. The aforementioned changes, and the work affected thereby, are subject to all contract stipulations and covenants;
 - B. The rights of the Public Agency are not prejudiced; and
 - C. All claims against the Public Agency which are incidental to, or as a consequence or impact of, the above changes are satisfied, including all time and direct and indirect costs and interest related thereto.



City of North Royalton

Mayor Robert A. Stefanik

Change Order Summary Worksheet

CHANGE ORDER #2

Piper Plumbing & Sprinkler

FWD – New Hot Water Heaters

Labor:	\$	3,544.16
Fringes:	\$	725.56
Equipment:	\$	0.00
Overhead:	\$	1,755.54
Material:	\$	30,841.00
Profit:	\$	1,755.54
Subcontractors:	\$	0.00
Subcontractors Markup:	\$	0.00
Miscellaneous Items:		
1. Bond extension	\$	772.44
2.	\$	0.00
TOTAL ITEM COST	\$	39,394.24



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CHANGE ORDER #2

PROJECT: Renovation & Addition, North Royalton Family YMCA

CONTRACTOR: Seitz Builders

<u>CHANGES ORDERED:</u>	<u>+/- Change (\$)</u>
PCO #046 Detention Pond Clean-out	<u>+\$ 39,945.00</u>
Sub-Total	+\$ 39,945.00
TOTAL CHANGE:	+\$ 39,945.00

<u>SUMMARY</u>	<u>DOLLARS</u>
Original Contract Price :	\$ 3,314,000.00
Net Change Previously Authorized:	\$ 92,986.16
Net Change, This Change Order #:	<u>\$ 39,945.00</u>
New Authorized Contract Price:	\$ 3,446,931.16

The Contract Time will be [increased/decreased] by ZERO days. As a result, the date of Contract Completion is 30 April, 2012.

- NOTE:
- A. The aforementioned changes, and the work affected thereby, are subject to all contract stipulations and covenants;
 - B. The rights of the Public Agency are not prejudiced; and
 - C. All claims against the Public Agency which are incidental to, or as a consequence or impact of, the above changes are satisfied, including all time and direct and indirect costs and interest related thereto.

CHANGE ORDER #2
Seitz Builders

Change Order Summary Worksheet

CHANGE ORDER #2

Seitz Builders

PCO #046 – Detention Pond Clean-Out

Labor:	\$ 8,088.94
Fringes:	\$ 1,692.42
Equipment:	\$ 4,021.98
Overhead:	\$ 1,811.25
Material:	\$ 3,850.00
Profit:	\$ 1,901.80
Subcontractors:	\$13,001.02
Subcontractors Markup:	\$2,787.30
Miscellaneous Items:	\$2,790.29
TOTAL ITEM COST	\$39,945.00