CHANGE ORDER #2

PROJECT:  2012 City Of North Royalton Concrete Street Rehabilitation Program

CONTRACTOR:  Cross-Roads Asphalt Recycling, Inc.

CHANGES ORDERED:  +/- Change ($)

Clarification of miscalculations in original credit issued as part of Change Order #1

+$ 3,625.70

TOTAL CHANGE: +$ 3,625.70

SUMMARY

DOLLARS

Original Contract Total:  $ 236,743.51

Net Change Previously Authorized:  $ (6,492.94)

Net Change, This Change Order #:  $ 3,625.70

New Authorized Total:  $ 233,876.27

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 of, the above changes are satisfied.

APPROVED:  
OWNER

__________________________   _________________________
Signature       Signature

__________________________   _________________________
Title       Title

__________________________   _________________________
Date       Date