

City of North Royalton

Mayor Robert A. Stefanik

Daniel J. Collins, P.E.
Assistant City Engineer

Amanda Demitro
Engineering Secretary

Mark A. Schmitzer, P.E.

City Engineer

Memorandum

To: Council, Mayor, and Finance Department

From: Mark A. Schmitzer, P.E.
City Engineer

Date: December 3, 2012

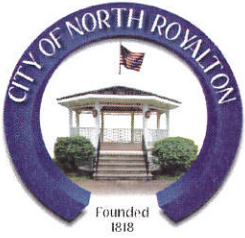
Re: Chesapeake Regional Detention Basin
Change Order #3
Supplementary Information

A Change Order (Change Order #3) in the amount of \$ 1,836.90 has been missed on this contract. It should have been included in the previous Change Order request (Change Order #2) but was not included. In reviewing the final payment for this contract with the contractor, it has been discovered that this amount was missed. This amount was for additional rock channel protection (in addition to what Council authorized for Change Order #1, in which we have a contract unit price for). Therefore, I am summarizing the contract below as follows:

<i>Original Contract Price:</i>	<i>\$ 173,905.45</i>
<i>Change Order #1:</i>	<i>\$ 2,437.50</i>
<i>Change Order #2:</i>	<i>\$ 3,778.51</i>
<i>Revised Contract Amount:</i>	<i>\$ 180,121.46</i>
<i>Proposed Change Order #3:</i>	<i>\$ 1,836.90</i>
<i>New Contract Amount:</i>	<i>\$ 181,958.36</i>
<i>Deduction (inspection costs):</i>	<i>\$ (3,351.00)</i>
<i>Final Revised Contract Amount:</i>	<i>\$ 178,607.36</i>

Therefore, based on previous payments to the contractor in the total amount of \$ 174,982.68, the net amount owed to the contractor is \$ 3,624.68. There is \$ 1,787.78 available in the account, and this will finalize the project and close the account.

Therefore, I recommend approval of Change Order #3.



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CHANGE ORDER #3

PROJECT: Chesapeake Regional Detention Basin

CONTRACTOR: DiGioia-Suburban Excavating, LLC

CHANGES ORDERED: +/- Change (\$)

Additional rock channel protection (28.26 CY @ \$65 per in addition to CO #1 [37.5 CY] not shown in plans), in addition to the amount authorized in Change Order #1. +\$ 1,836.90

TOTAL CHANGE:+\$ 1,836.90

SUMMARY

DOLLARS

Original Contract Total:	\$ 173,905.45
Net Change Previously Authorized:	\$ 6,216.01
Net Change, This Change Order #:	\$ 1,836.90
Deduction for Inspection Costs:	\$ (3,351.00)
New Authorized Total:	\$ 178,607.36

- 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

APPROVED:
CONTRACTOR

Signature

Signature

Title

Title

Date

Date