



# City of North Royalton

Mayor Robert A. Stefanik

## CHANGE ORDER #3

**PROJECT:** Renovation & Addition, North Royalton Family YMCA

**CONTRACTOR:** Piper Plumbing & Sprinkler

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**CHANGES ORDERED:** +/- Change (\$)

SEE ATTACHED SUMMARY

**TOTAL CHANGE:** +\$ -(8,260.18)

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<u>SUMMARY</u>	<u>DOLLARS</u>
Original Contract Price:	\$ 457,130.00
Net Change Previously Authorized:	\$ 51,166.96
Net Change, This Change Order #:	\$ <u>-(8,260.18)</u>
New Authorized Contract Price:	\$ 500,036.78

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.

<b>North Royalton Family YMCA</b>		<b>PANZICA</b>	
<b>Piper Change Order 3 Recap</b>		12/7/2012	
<b>PCO</b>	<b>Description</b>	<b>BP 5 Piper</b>	<b>CO #</b>
<b>Description and Allowance Recap</b>			
7	Sanitary drains cap, relocate	\$ 2,812.92	3
12	Add 40ft 2.5" copper waterline and insulate	\$ 1,670.98	3
13	Change 4" storm to 6" storm	\$ 579.83	3
14	Remove extg plumb fixtures, cap lines	\$ 1,002.69	3
23	Add sink to room 109	\$ 886.81	3
26	Reverse PCH Therapy pool and hatch, rework power	\$ 1,516.94	3
28	Move copper water from storage 1 Rm 120	\$ 668.59	3
29	Vestibule M200 floor drain re-work	\$ 1,261.92	3
30	Elev shaft moved, redig sanitary	\$ 215.94	3
31	Mezz-Track columns reloc, move extg san.	\$ 372.09	3
40	Added trench drains in pool area	\$ 2,677.25	3
42	Reroute 6" roof drain	\$ 899.43	3
70	Replace mixing valve	\$ 880.99	3
92	Rework-extend condensate lines pool side	\$ 1,993.57	3
150	Relocate sprink heads due to ceiling change	\$ 621.14	3
151	Relocate/move 4" drain for water closet, extg condition	\$ 953.55	3
152	Inspector demand to sleeve extg bldg gas lines in walls	\$ 659.30	3
153	Columbia gas required dead ends valved at extg lines	\$ 212.64	3
154	Credit for gas and water meters	\$ (660.98)	3
155	Replace original specified sinks/faucets would not work	\$ 518.33	3
156	Relocate extg clean out in Gym, field condition	\$ 851.18	3
157	Repair extg 8" roof drain, extg field condition	\$ 548.79	3
158	Requested new sink and faucet in hall 109 by Y	\$ 917.89	3
159	Relocate mop sink vent do to added wire/cable by Y	\$ 490.65	3
160	Boiler rework would not start up, service work	\$ 224.40	3
161	Lower sprinkler head at Y entrance	\$ 131.51	3
162	Fire dept test and reinspection, repair, retest	\$ 1,473.65	3
163	Snake extg clog drains roof drain, main sewer, locker rm	\$ 746.82	3
200	Agreed split with 3 primes for pool pipe repair	\$ (3,389.00)	
	SubTotal	\$ 21,739.82	
	Piper General Allowance	\$ (30,000.00)	3
	Required for Change Order #3	\$ (8,260.18)	
<b>Recap Requirements for Final Change Order:</b>			
	Piper will require a change order deduct	\$ (8,260.18)	
<b>Piper Contract Recap</b>			
	Base Prime Contract	\$ 457,130.00	
	Change order 1	\$ 11,772.72	
	Change order 2	\$ 39,394.23	
	Change order 3	\$ (8,260.18)	
		\$ 500,036.77	

**CHANGE ORDER #3**  
**Piper Plumbing & Sprinkler**

APPROVED:  
City of North Royalton  
OWNER

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

APPROVED:  
Piper Plumbing & Sprinkler  
CONTRACTOR

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

APPROVED:  
YMCA  
CONSTRUCTION AGENT

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

APPROVED:  
Brandstetter Carroll Inc.  
ARCHITECT/ENGINEER

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

APPROVED:  
Richard L. Bowen + Associates  
OWNER'S REPRESENTATIVE

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

APPROVED:  
Panzica Construction  
Agency CM

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date