

# City of North Royalton

Mayor Robert A. Stefanik

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

Diane Veverka  
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:** January 9, 2014

**Re:** 2012 City of North Royalton Concrete Street Rehabilitation Program  
Change Order #3 (FINAL)  
Supplementary Information

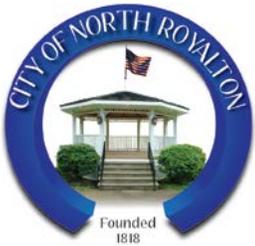
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I previously sent a memorandum regarding Change Order #2 and through finalization of the contract with the Contractor (Crossroads Asphalt Recycling), an amount as summarized below is due to the Contractor for verifiable work performed and not previously paid:

<i>Original Contract Price:</i>	\$ 236,743.51
<i>Deduction (items not performed):</i>	(\$ 2,556.83) – CO#2
<i>Revised Contract Amount:</i>	\$ 234,186.68
<i>Change Order #1:</i>	\$ 5,229.39
<i>Revised Contract Amount:</i>	\$ 239,416.07
<i>Deduction (inspection costs):</i>	(\$ 5,539.80) – CO#2
<i>Revised Contract Amount:</i>	\$ 233,876.27
<i>(thru CO #2)</i>	
<i>Additional contract items (CO #3):</i>	\$ 5,961.20
<b><i>Final Revised Contract Amount:</i></b>	<b>\$ 239,837.47</b>

Therefore, the Final Contract Price for the project is now revised to be **\$ 239,837.47**. This error was discovered and discussed for the last few months and in review with the Law Department this amount is owed to the Contractor. All work has been verified as installed previously during the active Contract. Therefore, it is my recommendation that the additional **\$ 5,961.20** be paid to Crossroads Asphalt Recycling upon approval of City Council.

\*\* End of Memorandum \*\*



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**CHANGE ORDER #3**

**PROJECT: 2012 City Of North Royalton Concrete Street Rehabilitation Program**

**CONTRACTOR: Cross-Roads Asphalt Recycling, Inc.**

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

Payment of previously installed items found in error to not have been Paid by the City under the Contract +\$ 5,961.20

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**TOTAL CHANGE: +\$ 5,961.20**

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<b><u>SUMMARY</u></b>	<b><u>DOLLARS</u></b>
Original Contract Total:	\$ 236,743.51
Net Change Previously Authorized:	\$ (2,867.24)
Net Change, This Change Order #:	\$ 5,961.20
New Authorized Total:	\$ 239,837.47

- 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