



# 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

## CHANGE ORDER #5

**PROJECT: Cedar Estates Storm Sewer Improvements**

**CONTRACTOR: Fabrizi Trucking & Paving Co., Inc.**

<u>CHANGES ORDERED:</u>	<u>+/- Change (\$)</u>
Replace watermain curb stop boxes, as directed by City Engineer	+\$ 2,350.00*
Additional storm sewer castings, per City Engineer	+\$ 3,059.06
Add'l quantities for contract line items	+\$ 33,231.16
<b>TOTAL CHANGE:</b>	<b>+\$ 38,640.22</b>

<u>SUMMARY</u>	<u>DOLLARS</u>
Original Contract Total (w/o contingency):	\$ 1,672,977.50
Contingency Amount (for change orders):	\$ 181,900.00
Total Original Contract:	\$ 1,854,877.50
Additional Contingency Authorized (ORD 15-65):	\$ 168,761.80
Net Contract Authorized:	\$ 2,023,639.30
Proposed Change Order:	\$ 38,640.22
New Authorized Total:	\$ 2,062,279.52

- 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

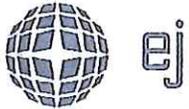
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

See attached Change Order details

\*per phone conversation with Tony Riggi (Fabrizi) on 10/14/2014, authorized a replacement cost of \$50 each, and there were 47 replaced.



EJ USA, Inc  
 PO Box 644873  
 Pittsburgh, PA 15264-4873

# INVOICE

Invoice Number	3815808
Invoice Date	4/16/15
Invoice Due	5/16/15
Order Number	3815808
Customer Number	27014
Ship Date	4/15/15
Shipper Location	060
Page Number	1 of 1

SOLD TO:

SHIPPED TO:

Fabrizi Trucking and Paving Co  
 389 Columbia Road  
 Valley City, OH  
 44280

Customer Pickup

Customer P.O. Number	Job Name	Job Number	Sales Branch	Shipping Method
	1422	1422	Cleveland Branch	Pickup Prepaid

Line	Product Number/Description	UM	Quantity	Unit Price	Extended Amount
1	00512010 5120Z UND FRAME	EA	4	449.97	1,799.88
2	00512030 5120M UND GRATE	EA	4	245.27	981.08

*FASTJOB*  
*Inv: 3815808*  
*4/16/15*  
*1422.1*

*purchased for city*

*Our preferred method of payment is via ACH. Please forward all ACH payments to PNC Bank, Routing# 021052053, Account# 45487629, and email remittance information to Americas.ar@ejco.com.*

*4/22 Emailed*  
*Dave - No quotes?*  
*They have a credit*  
*Add \$35.5*  
*EXTRA each*  
*EX ME*

A monthly FINANCE CHARGE will be added to any unpaid balance which is not paid when due. The FINANCE CHARGES are computed by a periodic rate of 1 1/2% per month (from and after the due date) which is an ANNUAL PERCENTAGE RATE OF 18% applied to the unpaid balances after deducting payments made before the due dates and/or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

**Remit Payment To:**  
 EJ USA, Inc.  
 P O BOX 644873  
 PITTSBURGH, PA 15264-4873

Amount	2,780.96
Tax 8.00%	222.48
Freight	.00
<b>Total Due</b>	<b>3,003.44</b>

*10% 03P*  
*= 278.10*  
*\$3,059.06*