

CLEVELAND PUBLIC LIBRARY

Board Meeting

September 26, 2019

RESOLUTION APPROVING CHANGE ORDERS FOR MAIN LIBRARY AND LOUIS STOKES WING FAÇADE CLEANING AND RESTORATION PROJECT

WHEREAS, On January 17, 2019, the Board of Trustees of the Cleveland Public Library awarded contracts to the M-A Building and Maintenance Company in the amount of \$278,250.00 and to Cleveland Building Restoration LLC in the amount of \$167,757.00, for façade cleaning and restoration of the Main Library building and the Louis Stokes Wing, respectively; and

WHEREAS, The project has been completed and the contract sums need to be amended to reflect costs savings to the Library; and

WHEREAS, Change Order #001 to the contract with M-A Building and Maintenance reduces the contract amount by \$16,605.00 for a revised contract total of \$261,645.00; and

WHEREAS, Change Order #001 to the contract with Cleveland Building Restoration LLC reduces the contract amount by \$3,960.00 for a revised contract total of \$163,797.00; now therefore be it

RESOLVED, That Change Order #001 to the contract with M-A Building and Maintenance reducing the contract amount by \$16,605.00 for a revised contract total of \$261,645.00, and Change Order #001 to the contract with Cleveland Building Restoration LLC reducing the contract amount by \$3,960.00 for a revised contract total of \$163,797.00, are hereby approved; and be it further

RESOLVED, That the Chief Operating Officer, or his designee, is hereby authorized to execute the Change Orders on behalf of the Library.

Document G701

Change Order

PROJECT: (Name and Address) CPL Main Building 325 Superior Aveune Cleveland, Ohio 44114	CHANGE ORDER NUMBER: 1	OWNER <input checked="" type="checkbox"/>
	DATE: 5/22/2019	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NO:	CONTRACTOR <input checked="" type="checkbox"/>
TO CONTRACTOR: (Name and Address) M-A Building & Maintenance 5515 Old Brecksville Road Independence, OH 44131	CONTRACT DATE: 1/29/2019	FIELD <input type="checkbox"/>
	CONTRACT FOR: Cleveland Public Library Main Building Façade Cleaning	OTHER <input type="checkbox"/>

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

SEE ATTACHED CHANGE ORDER SUMMARY

The original _____ Contract Sum _____ was	\$ _____	\$278,250.00
The net change by previously authorized Change Orders	\$ _____	\$0.00
The _____ Contract Sum _____ prior to this Change Order was	\$ _____	\$278,250.00
The _____ Contract Sum _____ will be _____ decreased _____ by this Change Order in the amount of	\$ _____	\$16,605.00
The new _____ Contract Sum _____ including this Change Order will be	\$ _____	\$261,645.00
The Contract Time will be _____ unchanged _____ by <enter days in words> (_____) days		
The date of Substantial Completion as of the date of this Change Order therefore is _____		

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Taylor Consulting Group, LLC
ARCHITECT (Firm name)
P.O. Box 1570
Mentor, OH 44061

ADDRESS
BY (Signature)

Kurtis G. Taylor
Typed name

5/22/2019
DATE

M-A Building & Maintenance
CONTRACTOR (Firm name)
5515 Old Brecksville Road
Independence, OH 44131

ADDRESS
BY (Signature)

Brian Van Atta
Typed name

5/29/19
DATE

Cleveland Public Library
OWNER (Firm name)
325 Superior Ave
Cleveland, Ohio 44114

ADDRESS
BY (Signature)

Typed name

DATE

AIA Type Document
Application and Certification for Payment

TO (OWNER): Cleveland Public Library
325 Superior Avenue NE
Accounts Payable
Cleveland, OH 44114

PROJECT: Cleveland Public Library
525 Superior Avenue NE
Cleveland, OH 44114

APPLICATION NO: 3
PERIOD TO: 5/31/2019

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): M-A Building and Maintenance
5515 Old Brecksville Road
Independence, OH 44131

VIA (ARCHITECT): Taylor Consulting Group LLC
P.O. Box 1570
Mentor, OH 44061

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 1/29/2019

CONTRACT FOR: Main Building Facade Cleaning

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	400.00
2	Mobilization	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,760.00
3	Facade Cleaning	186,000.00	186,000.00	0.00	0.00	186,000.00	100.00	0.00	14,880.00
4	Masonry Repair Allowance	15,000.00	1,850.00	13,150.00	0.00	15,000.00	100.00	0.00	1,200.00
5	Graffiti Removal Allowance	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00	0.00	480.00
6	Tuckpointing	2,700.00	0.00	2,700.00	0.00	2,700.00	100.00	0.00	216.00
7	Joint Sealants	4,800.00	2,760.00	2,040.00	0.00	4,800.00	100.00	0.00	384.00
8	Spot Clean Heavily Soiled Areas	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00	0.00	420.00
9	Window Cleaning Alternate 2	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	1,440.00
10	Stair Caulking Alternate 5	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	280.00
11	Brett Hall Window Cleaning Alternate 6	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	800.00
12	C.O. #1 Quantities Not Used	-16,605.00	0.00	-16,605.00	0.00	-16,605.00	100.00	0.00	-1,328.40

REPORT TOTALS	\$261,645.00	\$254,360.00	\$7,285.00	\$0.00	\$261,645.00	100.00	\$0.00	\$20,931.60
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DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

APPLICATION NO: 3
INVOICE NO: 1292
PERIOD TO: 5/31/2019
PROJECT NO: PO #190429

PROJECT: LOUIS STOKES WING
FACADE CLEANING PROJECT
525 WEST SUPERIOR AVE
CLEVELAND, OH 44114

ARCHITECTS
TAYLOR CONSULTING GROUP LLC
PO BOX 1570
MENTOR, OH 44061

FROM (CONTRACTOR): CLEVELAND BUILDING RESTORATION L VIA (ARCHITECT): TAYLOR CONSULTING GROUP LLC
8821 FREEWAY DRIVE
MACEDONIA, OH 44056

CONTRACT DATE: 1/29/2019

CONTRACT FOR: Masonry

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Certification Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	167,757.00
2. Net Change by Change Orders	\$	-3,960.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	163,797.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	156,455.00
5. RETAINAGE:		
a. 8.00 % of Completed Work	\$	12,516.40
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	12,516.40
6. TOTAL EARNED LESS RETAINAGE	\$	143,938.60
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	141,408.08
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	2,536.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	19,858.40
(Line 3 less Line 8)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	7,342.00	-11,302.00
TOTALS	7,342.00	-11,302.00
NET CHANGES by Change Order		-3,960.00

CONTRACTOR: CLEVELAND BUILDING RESTORATION LLC
8821 FREEWAY DRIVE MACEDONIA, OH 44055

By: *[Signature]*
Date: 5-31-19



DEBORA L. BLACKBURN
Notary Public, State of Ohio.
County of: SUMMIT
Subscribed and Sworn to before me on this day of May 20, 2019.
Notary Public: *[Signature]*
My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 2,536.52

(Attach explanation of amount certified if amount certified differs from the amount applied. Initial all figures on this Application and on the Certification Sheet that are changed to conform to the amount certified.)

ARCHITECT: *[Signature]*
By: *[Signature]*
Date: 6/4/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.