

CLEVELAND PUBLIC LIBRARY

Finance Committee
February 19, 2009

CHANGE ORDER #3: NEW RICE BRANCH LIBRARY PROJECT

WHEREAS, On September 18, 2008, the Board of Library Trustees awarded the General Trades contract for the New Rice Branch Project to East-West Construction Co. Inc.; and

WHEREAS, The Board of Library Trustees can in its discretion approve written change orders and subsequently amend the contract sum; and

WHEREAS, Bostwick Design Partnership has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

<u>Contractor</u>	<u>Change</u>	<u>Amount</u>	<u>Description</u>
East-West Construction Co. Inc.	CO-3	\$ + 2,961.73	Labor and material to provide electricity to site by utility company.

BE IT RESOLVED, That Change Order #3: New Rice Branch Library Project with East-West Construction Co. Inc. be approved with the \$2,961.73 increase be approved being charged to the Building and Repair Fund: 40177605-55300-10776.



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address): New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104	CHANGE ORDER NUMBER: 003 DATE: 10 February 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): East West Construction Co., Inc. 7120 Harvard Avenue Cleveland, OH 44105-7307	ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Refer to attached Memorandum and related backup materials for this Change Order.

Note, the net change by previously approved Change Orders is -0- because Change Orders 001 and 002 are still in process.

The original Contract Sum was	\$	2,560,600.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was <u>increased</u>	\$	2,560,600.00
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$	2,961.73
The new Contract Sum including this Change Order will be	\$	<u>2,558,600.00</u>

2,563,561.7

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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.

<u>Bostwick Design Partnership</u> ARCHITECT (Firm name)	<u>East West Construction Co., Inc.</u> CONTRACTOR (Firm name)	<u>Cleveland Public Library</u> OWNER (Firm name)
2729 Prospect Avenue, Cleveland, OH 44115 ADDRESS	7120 Harvard Avenue, Cleveland, OH 44105-7307 ADDRESS	325 Superior Avenue, Cleveland, OH 44114-1271 ADDRESS
<u><i>Glenn A. Pizzuti</i></u> BY (Signature)	<u><i>Chad Patel</i></u> BY (Signature)	<u></u> BY (Signature)
Glenn A. Pizzuti, AIA, Vice President (Typed name)	Chad Patel, Project Manager (Typed name)	(Typed name)
<u>10 FEB 2009</u> DATE	<u>2/10/09</u> DATE	DATE



GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

7120 Harvard Avenue

Cleveland, Ohio 44105-7307

Phone (216) 883-0445 • Fax (216) 883-0473

www.eastwestconstruction.com

CERTIFIED MINORITY BUSINESS ENTERPRISE

February 6, 2009

Mr. Bryan Wahl
Associate
Bostwick Design Partnership
2729 Prospect Avenue
Cleveland, Ohio 44115

Re: **Utility Company's Cost for Temporary Power to Construction job Trailer**
New Rice Branch Library
BDP Project No. 07049

Dear Mr. Wahl:

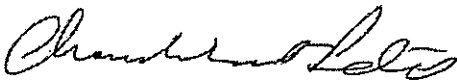
East-West Construction Co., Inc. is pleased to provide the following proposal to provide temporary power to construction job trailer work performed by Utility company in addition to our proposal previously provided as per our discussion in Meeting on 11/26/2008. This proposal includes providing 100A 120/240V Temporary service to the construction trailer only. Please advise if we have overlooked any other electrical trades' component. This work is above and beyond what was owed to the owner per contract documents. Our total cost for this additional work is \$2,961.73 as shown below.

Temporary Power(Utility Company's Cost-see attached)		\$2,711.16
	Subtotal	\$2,711.16
5% Profit		\$135.56
	Subtotal	\$2,846.72
2% Bond		\$56.93
	Subtotal	\$2,903.65
2 % Insurance		\$58.07
	Total	\$2,961.73

This request for change order quotation is based on all other construction being completed on schedule without East-West incurring other costs. Because changes that affect either the time or the sequence of construction done prior to or concurrent with our work also affect the time and cost of completion of our work, we hereby reserve the right to request an equitable adjustment for rescheduling, delays, disruptions, acceleration, and/or impact in the event this modification changes the construction sequence and/or time of completion.

Trusting this meets with your approval. Please issue contract modification for this additional scope of work at the earliest. If you should have any question/concerns or need additional information on this proposal, please do not hesitate to contact me.

Sincerely,
East West Construction Co., Inc.

A handwritten signature in black ink, appearing to read "Chad Patel".

Chad Patel PE
Project Manager

CC: Paul Lenhard, EWC

CUSTOMER INFORMATION: (Please Print)

CUSTOMER NAME	EAST WEST CONSTRUCTION	ACCOUNT NO.	110063217209
SERVICE ADDRESS	11535 SHAKER BLVD	SUITE NO.	DAY PHONE NO 440-452-5068
CITY	CLEVELAND	ZIP CODE 44120	EVENING PHONE
MAILING ADDRESS	7120 HARVARD AVE		
CITY	CLEVELAND	STATE OH	ZIP CODE 44105

I request to have the Illuminating company perform the work described below at the above address. I agree that final scheduling of this work will not begin until payment of the agreed price below is received by The Illuminating Company. I understand that quoted prices remain in effect for only 30 days. In Jobbing and Contracting related work I understand that other providers are available to perform this work. The services I currently receive from the Illuminating Company will not be impacted in any way regardless of the provider I select to do this work. **This is not an Invoice. An invoice will be sent after all forms have been signed and returned to the Illuminating Company representative.**

CUSTOMER NAME (Or DBA/INC)	GAT EAST WEST CONSTRUCTION	CUSTOMER SIGNATURE	<i>[Signature]</i>
IF COMMERCIAL OR INDUSTRIAL CUSTOMER - SIGNER'S TITLE IN THE COMPANY		DATE	2/3/09

If there are any questions concerning this work please call The Illuminating Company at 1-800-589-3101.

FOR THE ILLUMINATING COMPANY USE ONLY

WORK TYPE	CREWS REQUESTED	WORK ORDER NO.	WORK DESCRIPTION	PRICE
ATC	12561462	50447209	INST 100AMP 1PH 120/240V OH TEMP SERV	2711.16
WORK TYPES: SIC - SERVICE INSTALLATION CHARGES			SUB-TOTAL	2711.16
J&C - JOBBING AND CONTRACTING - INCLUDE LIABILITY FORM			IF APPLICABLE, TAX	
ATC - AID TO CONSTRUCTION			OR TAX EXEMPT NO.	
IF WORK INCLUDES JOBBING AND CONTRACTING, APPLICABLE SALES AND USE TAXES ARE INCLUDED IN THE TOTAL PRICE				TOTAL PRICE
				2711.16

REMARKS
 INST 2 SPANS 1/0 TPX SEC, 1-1/0 TPX LP & 1-100AMP SINGLE PHASE TEMP METER

ILLUMINATING COMPANY REPRESENTATIVE (Print)	ILLUMINATING COMPANY REPRESENTATIVE (Signature)
Raymond Thwing	Raymond Thwing

This is NOT an Invoice. An Invoice will be sent after all forms have been signed and returned to the Illuminating Company Representative.