

CLEVELAND PUBLIC LIBRARY

Finance Committee
December 17, 2009

CHANGE ORDER #12: 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., Plumbing to Harner Plumbing, HVAC to T. H. Martin, Inc. and Fire Suppression to R&M Heating and Air Conditioning; and
- WHEREAS, On December 16, 2008, the Board of Library Trustees awarded the Technology contract to East-West Construction Co., Inc. and Electrical contract to Doan/Pyramid LLC; 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. (General Trades)	CO-14	\$ < 979.71 >	Credit for roller shades reduction length.
Doan/Pyramid	CO - 4	1,720.00	Supply electricity at Plumbing fixtures.
	Total	<u>\$ + 740.29</u>	

BE IT RESOLVED, That the Change Order above be approved with the \$740.29 increase being charged to the Building and Repair Fund: 40177605-55300-10776.

Cleveland Public Library Rice Branch Project Tracked Change Orders

Board Meeting Date	Board Change Order #	Contractor Name	Type of Contract	Architect's Estimate	Original Award	1/22/2009 Change Order #1	2/19/2009 Change Order #2	2/19/2009 Change Order #3	5/21/2009 Change Order #4	5/21/2009 Change Order #5	6/18/2009 Change Order #6
		East West Construction Co	General Trades	3,152,926	2,560,600	Change Order #1 Electricity To Trailer 4,046.43	Change Order #2 Adhesive for Anchors (2,000.00)	Change Order #3 Electricity To Site 2,961.73	Change Order #4 Foundation To Sandstone Drive 7,890.00	Change Order #5 Change Order #1 Toilets Hands-Free 2,141.92	Change Order #6 Change Order #7 Relocate Trailer, Blig Permits For Fence, Gates Others 2,913.48 14,650.83
		Harner Plumbing	Plumbing	88,292	114,300						
		TH Martin	HVAC	539,009	794,228						
		R & M Heating and Air	Fire Suppression	42,225	54,000						
		Doan/Pyramid	Electrical	315,121	409,650						
		East West Construction Co	Technology	157,223	91,883						
		Total		4,294,796	4,018,661	4,046.43	(2,000.00)	2,961.73	7,890.00	2,141.92	2,913.48
											14,650.83

Cleveland Public Library Rice Branch Project Tracked Change Orders

Prepared By:
Sandy Kuban

Board Meeting Date	Board Change Order #				7/16/2009	8/4/2009	9/17/2009	10/15/2009	11/19/2009
Contractor Name	Type of Contract	Architect's Estimate	Original Award		Change Order #7	Change Order #8	Change Order #9	Change Order #10	Change Order #11
East West Construction Co	General Trades	3,152,926	2,560,600		Change Order #9 Excavation & Concrete For Foundation & Step Footing 12,995.50 Change Order #8 Use Existing Key System 5,538.57 Change Order #2 Low Consumption Fixtures 1,097.79	Change Order #8 Change Order #1 Central Siemens System Control 6,522.50	Change Order #9 Add'l Cost For Fence Moving, Stonework, & Phone line 2,501.64 Change Order #10 Add'l Site Grade & Concrete Work 2,976.80	Change Order #10 Slab/Cork Wall 4,533.54	Change Order #11 Stone Drive & Sidewalk 2,020.98
Harner Plumbing	Plumbing	88,292	114,300						
TH Martin	HVAC	539,009	794,228						
R & M Heating and Air	Fire Suppression	42,225	54,000						
Doan/Pyramid	Electrical	315,121	403,650			Change Order #2 Add Outlets For Homework & YA areas 1,273.00 Change Order #1 Wiring & Boxes For Security Cameras 4,105.00	Change Order #3 Install Sleeves under the circular wall for lighting 3,460.00		
East West Construction Co	Technology	157,223	91,883		Change Order #1 Thirteen Security Cameras 21,527.15	10,627.50	2,976.80	4,533.54	2,020.98
Total		4,294,796	4,018,661		28,163.51	10,627.50	2,976.80	4,533.54	2,020.98

Cleveland Public Library
Rice Branch Project Tracked Change Orders

Prepared By:
 Sandy Kuban

Board Meeting Date	Board Change Order #	12/17/2009	Change Order #12							
Contractor Name	Type of Contract	Architect's Estimate	Original Award	Change Order #14 Credit on Shades	Total Change Orders	Change Orders As % of Original	Original Plus Change Orders To Date			
East West Construction Co	General Trades	3,152,926	2,560,600	(979,711)	66,331.21	2.6%	2,626,931.21			
Harner Plumbing	Plumbing	88,292	114,300		3,239.71	2.8%	117,539.71			
TH Martin	HVAC	539,009	794,228		6,522.50	0.8%	800,750.50			
R & M Heating and Air	Fire Suppression	42,225	54,000				54,000.00			
Doany/Pyramid	Electrical	315,121	403,650	Change Order #4 Supply Elec at Plumbing Fixtures 1,720.00	10,558.00	2.6%	414,208.00			
East West Construction Co	Technology	157,223	91,883		21,527.15	23.4%	113,410.15			
Total		4,294,796	4,018,661	740.29	108,178.57	2.7%	4,126,839.57			



AIA Document G701™ - 2001

RECEIVED
FACILITIES

2009 NOV 13 PM 12:41

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: 004 DATE: 21 October 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): Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128	ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Note, the net change by previously approved Change Orders is \$5,378.00 because Change Order 003 is still in process.

The original Contract Sum was	\$ 403,650.00
The net change by previously authorized Change Orders	\$ 5,378.00
The Contract Sum prior to this Change Order was	\$ 409,028.00
The Contract Sum will be increased by this Change Order in the amount of	\$ +1,720.00
The new Contract Sum including this Change Order will be	\$ 410,748.00

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>Doan/Pyramid Electric</u> CONTRACTOR (Firm name)	<u>Cleveland Public Library</u> OWNER (Firm name)
2729 Prospect Avenue, Cleveland, OH 44115 ADDRESS	5069 Corbin Drive Bedford Heights, Ohio 44128 ADDRESS	325 Superior Avenue, Cleveland, OH 44114-1271 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Glenn A. Pizzuti, AIA, Vice President <i>(Typed name)</i>	Mike Payne, Project Manager <i>(Typed name)</i>	MYRON SCHWEGGS FAC. ADMIN <i>(Typed name)</i>
22 Oct 09 DATE	02 Nov 09 DATE	17 Nov 09 DATE

DOAN/PYRAMID ELECTRIC
5069 Corbin Drive Bedford Hts., Ohio 44128
(216) 587-9510 Fax (216) 587-9511

JOB NAME RICE LIBRARY JOB NUMBER _____ DATE 3-2-09

DESCRIPTION OF WORK PR-#004

MATERIAL.....	\$	<u>151</u>
TAX.....	\$	_____
LABOR <u>18</u> @ HOURS @ <u>65²⁰</u>	\$	<u>1174</u>
SUPERVISION.....	\$	<u>59</u>
EFFICIENCY AND/OR PREMIUM.....	\$	_____
PARKING @ \$1. ⁰⁰ PER HOUR.....	\$	_____
CO-ORDINATION CHARGE, 8% OF LABOR.....	\$	<u>59</u>
HOIST-LIFT TOOLS.....	\$	_____
CLEAN-UP @ \$1.50 PER OUR.....	\$	<u>27</u>
MANUALS AND AS-BUILTS.....	\$	_____
TEMPORARY WIRING.....	\$	_____
_____	\$	_____
SAFETY 1.25%.....	\$	<u>15</u>
TOTAL COST.....	\$	<u>1485</u>
FEE.....	\$	<u>223</u>
_____	\$	_____
_____	\$	_____
TOTAL WITH FEES.....	\$	<u>1708</u>
IMPACT.....	\$	_____
BOND.....	\$	<u>12</u>
TOTAL.....	\$	<u>1720</u>

() IN THE EVENT THAT VALUE OF ALL CHANGES EXCEEDS 30% OF ORIGINAL CONTRACT AMOUNT, DOAN/PYAMID RESERVES THE RIGHT TO RE-EVALUATE THIS ITEM.



DOAN/PYRAMID LLC
 Contractors • Engineers • Designers • Data/Voice • Temperature Control
 5069 Corbin Drive • Bedford Heights, Ohio 44128
 Phone (216) 587-9510 • Fax (216) 587-9511

DATE _____

SHEET NO. _____

PR-#004

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST	UNIT LABOR	TOTAL LABOR
56	MC 12/2 1/4 GND		18		2
24	" CONN'S		8		-
1	LWP SUPPORTS		5		-
			-		-
12	① 120V CONN		120		12
	NEXTIZ/ COORDINATION 1/4 PLUMBER		2		4
			}		}
			}		}
			151		18

Mike Payne

From: Mike Payne
Sent: Monday, March 02, 2009 8:34 AM
To: 'wahib@bostwickdesign.com'; 'chandrakant1521@yahoo.com'
Subject: Rice Library
Attachments: mp.pdf

Gentlemen,
See attached our quotation for PR #4.

Thanks
Mike



Document G701™ - 2001

RECEIVED
FACILITIES

2009 NOV 20 AM 10:48

Change Order

PROJECT <i>(Name and address):</i> Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104	CHANGE ORDER NUMBER: 014 DATE: 17 November 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 <i>(Name and address):</i> 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)

Note, The net change by previously approved Change Orders is \$57,399.74 because Change Order 013 is still in process.

The original Contract Sum was	\$	2,560,600.00
The net change by previously authorized Change Orders	\$	57,399.74
The Contract Sum prior to this Change Order was	\$	2,617,999.74
The Contract Sum will be decreased by this Change Order in the amount of	\$	-979.71
The new Contract Sum including this Change Order will be	\$	2,618,979.45

The Contract Time will be increased 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 <i>(Firm name)</i>	<u>East West Construction Co., Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Cleveland Public Library</u> OWNER <i>(Firm name)</i>
<u>2729 Prospect Avenue, Cleveland, OH 44115</u> ADDRESS	<u>7120 Harvard Avenue, Cleveland, OH 44105-7307</u> ADDRESS	<u>325 Superior Avenue, Cleveland, OH 44114-1271</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>Glenn A. Pizzuti, AIA, Vice President</u> <i>(Typed name)</i>	<u>Chad Patel</u> <i>(Typed name)</i>	<u>Myron Scruggs</u> <i>(Typed name)</i>
<u>19 NOV 09</u> DATE	<u>20 NOV 09</u> DATE	<u>20 NOV 09</u> 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

November 10, 2009

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

Re: Roller Shades – Credit Memo
New Rice Branch Library
BDP Project No. 07049

Dear Mr. Wahl:

East-West Construction Co., Inc. is pleased to provide the credit for the roller shades for the reduction in length of the shades per the field per the Architects direction. The total credit for this reduction of work is \$979.71.

Trusting this meets with your approval. Please issue contract modification for this reduction 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.



Chad Patel PE
Project Manager