CLEVELAND PUBLIC LIBRARY
Minutes of the Special Board Meeting
January 26, 2010
Trustees Room Louis Stokes Wing
12:00 p.m.

Present: Ms. Rodriguez, Mr. Hairston, Mr. Parker,

Ms. Butts, Mr. Werner (arrived 12:15 p.m.)

Absent: Mr. Corrigan, Mr. Seifullah

Ms. Rodriguez called the Special Board Meeting to order at 12:08 p.m.

Ms. Rodriguez gave a brief overview of the Woodland Branch and Mobile Services Unit improvement project including scope of work, timelines and the discovery of asbestos.

Director Thomas introduced various Administrators who gave comprehensive information on the Woodland Branch and Mobiles Services improvement project relative to project overview, update, timeline and change orders; financials, legalities, community outreach, staffing and public relations and communications. Lester Cumberlander, Architect, Mood Nolan, Inc. was available for guestions and discussion.

Myron Scruggs, Facilities Administrator, gave an update of the Mobile Services project that included a detailed scope of work to be completed and announced the projected reopening date of the Woodland Branch on March 27, 2010 with Mobile Services opening sooner. Mr. Scruggs gave a history of the discovery of asbestos in the Woodland Branch as well as the testing and cleaning process to date. Mr. Scruggs discussed each change order in detail for board consideration.

Sandy Kuban, Finance Administrator, gave an overview of Woodland Branch project cost summary that included:
Land Purchase and filing fees; Design and Soil Testing that included Moody-Nolan, Inc. for project design and oversight, EDP for soil testing, and Construction Resources for roof design and oversight; and Construction that included Sterling Professional Group for construction change orders 1 to 15, SafeAir for asbestos abatement, Ancillary Asbestos Abatement Improvements for carpeting, ceiling tiling and lighting

and Terik Roofing, Inc. for roof replacement. Ms. Kuban stated that the original construction estimate totaled \$1,733,853.89 compared to the new project total of \$2,208,932.74 which includes furniture from Ohio Desk totaling \$23,145.46. Change orders 1 through 15 and having Sterling Professional Group do the carpeting, ceiling tiling and lighting project increases Sterling's contract around 13%. All contract costs will be taken from the Building and Repair Fund.

Timothy Diamond, Special Assistant to the Director, stated that Legal Counsel Joyce Dodrill, Cuyahoga County Prosecutor's Office, has been updated on the status. Legal Counsel Jean Korman, Attorney at Benesch Friedlander Coplan & Aronoff, is reviewing contractual issues, obligations and responsibilities of the architect and general contractor.

Jan Ridgeway, Community Outreach & Public Affairs Administrator, addressed the outreach efforts for the community affected by the temporary closing of the Woodland Branch. Ms. Ridgeway stated Union, Sterling, Garden Valley have been utilized by Woodland patrons to drop off library materials from the Bookmobile. Ms. Ridgeway stated that it is important to remain visible by establishing consistent weekly schedules that accommodate several designated sites in the community as done with the Lorain Branch during their temporary closing in 2008. Additional support will be provided by Woodland's library assistant who will make on-site visits to area schools and daycare centers.

Cindy Lombardo, Public Services Administrator, stated that Woodland Branch staff have been temporarily relocated to other branch locations to provide necessary support as a result of vacant or unfilled positions.

Tena Wilson, Marketing & Communications Administrator, stated that branch signage will be changed to announce the new opening date as well as notifications forwarded to the Call & Post, Plain Dealer, fliers will be available at area branch libraries, website will be changed and media alerts will be released prior to the date of the reopening. City Councilperson Phyllis Cleveland and Burten, Bell, Carr Development Corporation will be given notifications for distribution.

Resolution to Amend Contract for Emergency Asbestos Abatement at Woodland Branch

(See pages 149-153)

Mr. Hairston moved approval of the following resolution. Mr. Werner seconded the motion, which passed unanimously by roll call vote.

WHEREAS, Asbestos-containing materials discovered at Woodland Branch during demolition work being performed by Sterling Professional Group require abatement which led to the Board's approval at the Special Board Meeting of January 7, 2010 to award emergency asbestos abatement work to the lowest responsible bidder, SafeAir Contractors, Inc. for \$34,409.00 and \$12 per each removal of insulated fittings; and

WHEREAS, The Ohio Department of Health has since determined on January 13, 2010 that the scope of asbestos abatement contained in the above approved contract by SafeAir Contractors, Inc. is not complete enough to satisfy its requirements; and

WHEREAS, Ohio Revised Code Section 3375.41 requires public bidding for construction contracts over \$25,000.00 except in cases of urgent necessity or for the security and protection of library property; and

WHEREAS, SafeAir has expanded its urgent and necessary scope with cost estimates to cover the totality of the scope now known to be required by the Ohio Department of Health for additional amounts as follows:

Decontamination of front main area at a cost of \$48,409.00

Decontamination and disposal of contents of general contractor's dumpster at a cost of \$4,619.00

Decontamination of boiler room floor at a cost of \$1,800

Therefore be it,

RESOLVED, That Cleveland Public Library amend the asbestos abatement contract for the Woodland Branch with SafeAir Contractors, Inc. to be increased by \$54,828.00 with the expenditure being charged to the <u>Building and Repair Fund Account</u>: 40179905-55300-10799.

RESOLUTION TO AMMEND CONTRACT FOR EMERGENCY ASBESTOS ABATEMENT AT WOODLAND BRANCH Approved RESOLUTION TO TO APPROVE ANCILLARY ASBESTOS ABATEMENT BUILDING IMPROVEMENTS AT WOODLAND BRANCH Approved Ms. Rodriguez stated this is an emergency contract for asbestos abatement at Woodland Branch Library which is urgent and necessary to keep the project on schedule.

Resolution to Approve Ancillary Asbestos Abatement Building Improvements at Woodland Branch

(See pages 154-156)

Ms. Rodriguez moved approval of the following resolution. Mr. Werner seconded the motion, which passed unanimously by roll call vote.

WHEREAS, On May 21, 2009, the Board of Library Trustees awarded the combined trades and all alternates contract for the Woodland Branch Improvements and Construction of Mobile Services Office Project to the lowest responsible bidder, Sterling Professional Group; and

WHEREAS, Asbestos-containing materials discovered at Woodland Branch during demolition work being performed by Sterling Professional Group required abatement which led to the Board's approval at the Special Board Meeting of January 7, 2010 and January 26, 2010 to approve emergency asbestos abatement work to the lowest responsible bidder, SafeAir Contractors, Inc.; and

WHEREAS, This resulted in the removal of asbestos ceiling tiles which require the replacement of ceiling tiles, carpeting and lighting not originally in the Sterling Professional Group's contract; and

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

WHEREAS, Moody Nolan, Inc., architectural design professional for the project, has estimated the costs not to exceed the following:

Carpeting \$23,300.00

Ceiling Tiling and Lighting \$28,860.00

Total \$52,160.00

Therefore be it,

RESOLVED, That Cleveland Public Library proceed with negotiating additional work to be performed by Sterling Professional Group resulting in Change Orders relative

to these estimates <u>not to exceed \$52,160.00</u> and with the expenditure being charged to the <u>Building and Repair</u> Fund Account: 40179905-55300-10799.

Ms. Rodriguez stated that this is an emergency contract for asbestos abatement at Woodland Branch Library which is urgent and necessary to keep the project on schedule.

Resolution to Accept Roof Replacement Bid for the Woodland Branch Library Project

(See pages 157-160)

Ms. Rodriguez moved approval of the following resolution. Mr. Parker seconded the motion, which passed unanimously by roll call vote.

WHEREAS, The new HVAC system at Woodland Branch required penetrating through the existing roof; and

WHEREAS, Roof condition has so deteriorated due to trapped water between the two existing roof layers as to make it urgent and necessary for the security and protection of library property to require a roof replacement; and

WHEREAS, Ohio Revised Code Section 3375.41 requires public bidding for construction contracts over \$25,000.00 except in cases of urgent necessity or for the security and protection of library property; and

WHEREAS, Four (4) sealed bids for the roof replacement were received for the Woodland Branch Library as requested by 12:00 Noon (Local Time) on January 20, 2010; and

WHEREAS, Construction Resources, Inc., professional design consultant, has evaluated the bids as to technical compliance with the specifications as written, and has found references of the low bidder for the bid to be favorable; and

WHEREAS, Based on this information, Construction Resources, Inc. recommends that Cleveland Public Library award a contract to the lowest responsible contractor for roof replacement; therefore be it

RESOLVED, That Cleveland Public Library award the contract for the roof replacement bid for the Woodland Branch to the following contractor:

RESOLUTION TO
ACCEPT ROOF
REPLACEMENT BID
FOR THE
WOODLAND
BRANCH LIBRARY
PROJECT
Approved

<u>Contractor</u> <u>Total Bid</u>

Terik Roofing Inc. \$ 148,953

with the expenditure of \$148,953 being charged to the Building and Repair Fund Account: 40179905-55300-10799.

Ms. Rodriguez stated this is an emergency contract for protection of library property at Woodland Branch Library.

Change Order #1: Woodland Branch Improvements and Construction Project

(See pages 161-180)

Ms. Rodriguez moved approval of the following resolution. Mr. Werner seconded the motion, which passed unanimously by roll call vote.

WHEREAS, On May 21, 2009, the Board of Library Trustees awarded the combined trades and all alternates contract for the Woodland Branch Improvements and Construction of Mobile Services Office Project to Sterling Professional Group; and

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

WHEREAS, Moody-Nolan, Inc., the professional design firm for the project, has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

Change	Amount	<u>Description</u>
CO- 1	\$+13,081.00	Remove 635 extra cubic yards of bad soil
CO- 2	+2,280.00	Add extra concrete in footers per recommendation of EDP, Library's consultant
CO- 3	+17,768.00	For excavation and concrete to add a retaining wall

CHANGE ORDER #1: WOODLAND BRANCH IMPROVEMENTS AND CONSTRUCTION PROJECT Approved

		next to the dumpster
CO- 4	+5,821.00	For matching the face brick of the existing building
CO- 5	+5,863.00	Add extra steel channels at the overhead doors
CO- 6	+3,909.00	To provide additional waterproofing at the East & South walls
CO- 7	+18,012.00	Add taper insulation & roofing for proper slope
CO- 8	+5,144.00	To install 2 double doors between old & new
CO- 9	+57,572.00	To lower connection to storm sewer per life safety code
CO- 10	+ 9,760.00	To add ceramic floor and wall tile in bathroom
CO- 11	+2,393.00	To install safety bollards in front of electrical panel and gas meter
CO- 12	+6,917.00	To repair collapsing catch basin
CO- 13	+1,042.00	To provide door for charging closet
CO- 14	+4,572.00	To rework entrance to center automatic doors
CO- 15	_ 1,019.00	Credit for use of original carpet instead of upgrade
Total	\$ + 153,115.00	

BE IT RESOLVED, That the Change Order above be approved with the \$153,115.00 increase being charged to the Building and Repair Fund: 40179905-55300-10799.

Mr. Corrigan stated that after hearing the discussion, these change orders are required at Woodland Branch Library to complete the project.

Ms. Rodriguez adjourned the meeting at 1:17 p.m.

Maritza Rodriguez
Vice President

Alice G. Butts Trustee

Cleveland Public Library

To

Sandra Kuban

From

Myron Scruggs

Date

January 22, 2010

Subject

Asbestos Abatement Woodland Branch (Emergency)

The abatement contract for the Woodland branch was awarded to Safe Air Contractors Inc. and upon the start of the project a representative from the Ohio Department of Health, visited the site and strongly suggested that all horizontal surfaces and movable items be decontaminated. This also included all books and shelves. This is above and beyond the scope of work that was included in Safe Air's contract.

With that said we asked Safe Air to give us a price that would include the additional work. Attached you will find pricing for this work. The total amount for this work is \$54,828.

Decontaminate the front main area.

\$48,409.00

Decontaminate Contractors dumpster

\$ 4,619.00

Decontaminate boiler room floor.

\$ 1,800.00

\$54,828.00 Total

It is my recommendation that we accept this quote to be able to complete this project to the satisfaction of the Ohio Department of Health.



9342 Pinecone Dr. Mentor, Ohio 44060 (440) 639-1191 Fax: (440) 639-1194

"for all your environmental solutions"

January 16, 2010

Attn: Mr. Myron Scruggs Cleveland Public Library

Email: Myron.Scruggs@cpl.org

Re: Woodland Library, Revision 01

Dear Mr. Scruggs,

As you are aware there is a situation at the Woodland Library in regards to the asbestos scope. A representative from the Ohio Department of Health, Alan Richards, visited the site on January 13, 2010 and strongly suggested that all horizontal services and movable items be 'decontaminated' prior to their removal and/or allowing non-asbestos trained personnel into the area. He also was concerned with if all the books/book storage devices were contaminated. I believe there may be a difference in what ODOH is requesting, what EA Group would like to do in the best interest of the owner and what the EA Group onsite representative may require to complete the asbestos project. I have tried to price items below so that when you/EA decide how you want to proceed there is pricing available.

With that said I submit the following costs for the below associated asbestos related tasks to rectify this situation in the manner that is decided.

- A. Pre clean-up of the front main area per EA Group's revised protocol
 - SafeAir Contractors, Inc. (SAI) will perform all tasks that the EA Group directs us to perform at a rate of \$60.00/worker man hour and \$65.00/supervisor man hour until the area is in the same condition as the bid was predicated on. This unit price is inclusive of labor, material, equipment and disposal.
 - Included in these tasks will be the wet wiping of walls prior to poly being installed.
 - I cannot submit a Not to Exceed number for I believe that the scope may change on site. The EA Group may have a better idea of the Not to Exceed number for it will depend on to what extent SAI is directed to clean.
 - Unit price would commence after criticals are installed, negative air is established and a 3 chamber Decon unit is erected. FYI: Criticals and negative air is complete, only the Decon needs to be erected.

- If existing poly is to be removed from the bookshelves then SAI will be paid the unit price to reinstall 1 layer of poly over the bookshelves prior to the ceiling tile removal.
- Add to the contract the duration of time that this work takes.
- Any additional cleaning that is mandated due to changing from PCM's to TEM finals after the contractual scope is complete would be compensated utilizing this unit. Ex: Removing poly on walls for TEMs and wet wiping walls.
- SAI takes no financial responsibility in failing TEM's.

AND/OR

B. Decontaminate the front main area

- Hepa vac and/or wet wipe all horizontal surfaces, carpet and movable items in the area.
- Move all decontaminated movable items out of the work area into the back garage area or owner supplied trailer. This does not include any work inside desk, boxes, etc. Only outside of movable items included.
- Books are to be removed and the surfaces wet wiped or HEPA vacuumed. The
 books would than be removed from the work area to the back garage in Owner
 supplied boxes. All shelving would be wet wiped or HEPA vacuumed. All
 movable shelves will be removed from the work area; all stationary shelves
 will be sealed with poly.
- SAI takes no responsibility for electronic items such as computers, etc. SAI takes no responsibility for personal items in offices. These items will be placed in boxes with other items. No packing is included.
- Add 15 working days to the contract or what ever this work takes.
- SAI takes no responsibility to if there is any inside of book contamination.

Cost: \$48,409.00

B. General Contractors Dumpster

• Decontaminate the General Contractors dumpster per the ODOH protocol and dispose of the same.

\$4,619.00

C. TEMS in basement

 Add \$1,800.00 if wet wiping walls in the basement will be required due to changing from PCM to TEM Finals in the basement.

Please contact me with any questions, comments or directives. Thank you.

Sincerely, Robert Parks President

CC: Pat Herbert, The EA Group



9342 Pinecone Dr. Mentor, Ohio 44060 (440) 639-1191

Fax: (440) 639-1194

"for all your environmental solutions"

January 21, 2010

Attn: Mr. Myron Scruggs Cleveland Public Library

Email: Myron.Scruggs@cpl.org

Re: Woodland Library,

Dear Mr. Scruggs,

Pat Herbert with The EA Group contacted me this afternoon of 1/20/10 with a request for us to submit additional information on our proposal to decontaminate the front main area of the Woodland Library. This is the proposed work from the 1/16/10 proposal, under B, for the \$48,409.00 sum. Please understand that SafeAir Contractors Inc. was not involved in creating this situation and would hope that all Entities understand that we are only trying to move this project/contract forward to a completion with all parties concerns in mind. Below is additional information in regard to the 1/16/10 proposal.

A. Pre clean-up of the front main area per EA Group's revised protocol

SafeAir Contractors Inc. (SAI) submitted Unit Costs of \$ 60.00 per worker man-hour and \$65.00 per Supervisor man-hour. This includes all labor, material, equipment and disposal to perform work as The Ea Group directs us to do to get to the state that the formal bid was predicated on. These Unit Costs are what we have used previously and I believe to be Industry Standard for Contractors and Consultants in the Asbestos Abatement Industry. Again please be aware of all this includes, it is not just labor. The total sum here will depend on how much work and the depth of work that SAI is directed to perform.

B. Decontaminate the front main area

The \$48,409.00 to decontaminate the front area, including as described in the 1/16/10 proposal, is to HEPA VAC and or wipe down all horizontal surfaces. walls, desks, carpet, computers, new construction materials, bookshelves and each book; than move them to the back of the main garage. This is labor intense to do normally let alone under Asbestos Containment conditions. The breakdown to this is that after we divided up the area and assigned man-hours to each area to perform the tasks as we believe the project will entail. We estimated that a 7 man crew would take 14 workdays, 8 hours per day, to complete these tasks. This would than get the area to the state that the formal bid was predicated on.

If the Powers to be does not believe that this is a 7 man, 14 workday task than SAI would agree to do this work at the above Unit Cost. That way the Owner pays for only what is needed, nothing more. This way SAI could spend less or more on certain tasks as directed by The EA Group based on striving for a completed work area in the least amount of man-hours.

SafeAir Contractors Inc. looks forward to resolving this situation. We want to perform the work for you, please contact us as to if there is a better idea among you that will get this project to completion. As we all know this is not the situation we all thought we would be in, all we can do is put our best effort forward to complete the project/contract. The big difference that I feel is driving the project cost up is that ODOH wants the area completely visibly clean of all debris/dust and than to pass stringent TEM Air Tests. The EA Group relies on air/wipe tests for the criteria as to if the area is 'clean', not all visible debris/dust removed, (drywall, old dust, etc). This difference of having to clean all visible debris/dust (as ODOH wants) is the driving force. Please contact me with any questions, comments or directives. Thank you.

Sincerely, Robert Parks President

CC: Pat Herbert, The EA Group

Cleveland Public Library

To Sandra Kuban

From Myron Scruggs

Date January 22, 2010

Subject Estimate for new ceiling, carpeting, and lights for Woodland Branch

(Change Order)

Due to the emergency removal of the asbestos ceiling additional work above and beyond Sterling Professional Groups contract will be need. Attached you will find an itemized estimated list of the work that will be submitted as a change order. I am requesting that this estimate be used as a not to exceed \$52,160.00 for this work.

MOODY•NOLAN, INC.

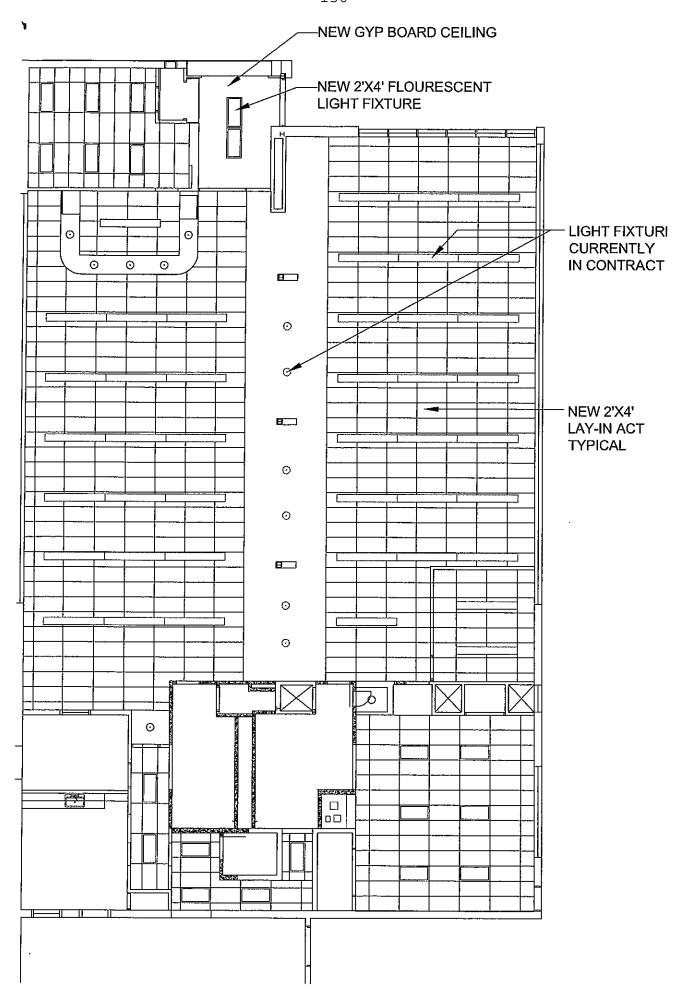
architecture | civil engineering | interior architecture

Woodland Branch Library Carpet and Acoustic Ceiling Tile Change Order

ost for Reading Rooms and Circulation Desk Area - \$21,500.00
est for Circulation Desk Office - \$1,800.00
Total - \$23,300.00
ng Tile Cost for ns and Small Office - \$18,630.00
ng Tile and Lighting Cost for esk Area Office - \$2,784.00
ng Tile and Lighting Cost for - \$4,008.00
ng Tile and Lighting Cost for and Stairs - \$2,438.00
eiling Tile and Lighting Cost for\$1,000.00
Total - \$28,860.00
ng Tile Cost for ns and Small Office - \$18,630.0 ng Tile and Lighting Cost for esk Area Office - \$2,784.0 ng Tile and Lighting Cost for coom - \$4,008.0 ng Tile and Lighting Cost for and Stairs - \$2,438.0 eilling Tile and Lighting Cost for - \$1,000.0

Grand Total

- \$52,160.00



Cleveland Public Library

To Sandra Kuban

From Myron Scruggs

Date January 22, 2010

Subject Woodland Roof Replacement Bid

Attached is the bid tabulation summarizing the bids received for the Woodland Branch roof replacement project. We invited four bidders to bid this project and all four responded.

After examining the bids I find that Terik Roofing Inc., offering a base bid of \$148,953 is the most competitive and responsible bid, and recommend them for the award.

Construction Resources, Inc. 33900 Station Street Solon, OH 44139 Office 440-248-9800 Fax 440-248-9939

January 20, 2010

Mr. Myron Scruggs Facilities Administrator Cleveland Public Library 325 Superior Avenue Cleveland, OH 44114

Dear Mr. Scruggs:

Attached is the bid tabulation summarizing the bids received today for the 2010 Woodland Branch roof replacement project. We had all four bidders invited to offer a bid for this project, all four responded.

The most competitive bid was from Terik Roofing, offering a Base Bid of \$148,953. Terik's bid is 14.7% below the median of the bids and 7% below the project budget. Two of the bids are above the 10% rule and as such are not awardable. We have had excellent experience with Terik Roofing in several past projects and can recommend them for award.

Since Terik Roofing is 14.7% below the bid median, we asked Terik Roofing to offer us an email verifying they have reviewed their bid and find no error. They did so and their email is also attached.

Thank you for allowing us to continue to serve the Cleveland Public Library.

Respectfully.

Bud Griffith President

Attachments

From: eric@terikroofing.com [mailto:eric@terikroofing.com]

Sent: Wednesday, January 20, 2010 12:10 PM

To: griffith@constres.com

Subject: Re: Woodland Library Bids and Terik Statement needed

Bud, Terik Roofing Inc. has examined its bid for the Woodland project and we have found no errors in our bid. We look forward to the opportunity to work on this project. Please contact me if you have any further questions.

Sincerely, Eric Gelal (Vice President) Terik Roofing Inc.

Sent from my Verizon Wireless BlackBerry

Bid Tabulation

Project Name: Cleveland Public Library Woodland Branch, 2010 Roof Replacement

Bid Date: Wednesday, January 20, 2010

						Bid	Bid Time: 10:00 a.m.	Ę.					
Contractor	Bid Guaranty & Contract Bond	Contractor Qualification Statement	Non-Collusion Affidavít	Fair Employment Practices	Declaration of Non-Terriorist Assistance	Personal Property Taxes	Addendums Acknowledged	Base Bid	Replacement of Doteriorated Bricks	Patching Concrote Deck Per Sq. Ft.	Preparation & Coating Rusted Steel Deck	Snow Removal from Roof Surface Per So. Ft.	Replacement of Metal Deck
Warren Roofing	100%	Yes	Yes	Yes	Yes	S S	Yes, 2	\$ 175,00	\$ 175,000 \$28/brick \$5.00/SF \$2.00/SF	\$5.00/SF	\$2.00/SF	\$0.80/SF	\$6.00/SF
Terik Roofing	100%	Yes	Yes	Yes	Yes	Yes	Yes, 2	\$ 148,953	3 \$27/Brick	\$20/SF	\$1.50/SF	\$0.13/SF	\$6.00/SF
Willham Roofing	100%	Yes	Yes	Yes	Yes	Yes	Yes, 2	\$ 195,42	0 \$26/Brick	\$11,50/SF	\$1.35/SF	\$ 195,420 \$26/Brick \$11.50/SF \$1.35/SF \$0.15/SF/2" depth \$4.75/SF	\$4.75/SF
J. L. Robbins	100%	Yes	Yes	Yes	Yes	N N	Yes, 2	\$ 179,05	\$ 179,058 \$32/Brick \$22.78/SF \$6.11/SF	\$22.78/SF	\$6.11/SF	\$0.89/SF	\$12.26/SF
							Budget	\$ 160,000	٥				

Cleveland Public Library

To Sandra Kuban

From Myron Scruggs

Date January 11, 2010

Subject Change #1 - #8 (Sterling Professional Group)

Change Order #1

This change order is needed to remove 635 extra cu. yards of bad soil at a cost of \$13,081.00.

Change Order #2

This change order is needed to add extra concrete used in the footers per EDP the Library's consultant. The cost of this is \$2,280.00.

Change Order #3

This change order is needed for excavation and concrete to add a retaining wall next to the dumpster. The cost of this is \$17,768.00.

Change Order #4

This change order is needed to match the face brick of the existing building and is the difference between spec and actual cost. The total amount of this is \$5,821.00.

Change Order #5

This change order is needed to add extra steel channels at the overhead doors. The total amount for this is \$5,863.00.

Change Order #6

This change order is needed to provide additional waterproofing at the east and south walls. The total amount of this is \$3,909.00.

Change Order #7

This change order is needed to add tapered insulation and roofing to obtain the proper slope per architect and structural engineer. The total amount for this is \$18,012.00.

Change Order #8

This change order is needed to install two (2) double doors in the openings between the old and the new building per the City. The total amount for this is \$5,144.00.



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Change Order

PROJECT: (Name and address) WGODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	1 1	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBER	R	
TO CONTRACTOR: (Name and address)			CONTRACTOR
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE	07/03/2009	FIELD 🗆
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER []
The Contract is changed as follows:		the state of the s	<u> </u>
(Include, where applicable, any undisputed 635 EXTRA CU. YRDS. OF SOIL REMOVED BOND 3%	d amount attributable to previous ED @ \$20.00 CU. YRD.	\$12,700.00 \$ 381.00	Change Directives)
TOTAL		\$13,081.00	
		No.	
			E. 18.
The original (Contract Sum) (Glidial Aldeld)	Astinum Price) was		4,500,200.00
The net change by previously authorized C		**************************************	0.00
The (Contract Sum) (Ghidranteed Makingh	· · · · · · · · · · · · · · · · · · ·	r was	1,500,200.00
The (Contract Sum) (Gliafanteed Waximuh			
by this Change Order in the amount of		17.	13,081.00
The new (Contract Sum) (Gl/al/al/al/al/Max)	hhluh/Pfice) including this Chang	e Order will he	1,513,281.00
The Contract Time will be (Increased) (ded		(0) days	
The date of Substantial Completion as of th			
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	changes in the Contract Sum, Co n Change Directive until the cost ange Order is executed to superse	ntract Time or Guarante and time have been gore	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE			
<u>and the second control of the second contro</u>	rling Professional Group, LLC	Cleveland Public Lib	7
Clevelant, Onio 44103 Gai	ITRACTOR (<i>Firm name</i>) 1 Turney Road field Heights, Onio 44125	OWNER (Firm name) 325 Superior Avenu Cleveland, Ohio 44	e 111-1271
Lost unbrant	RESS	ADDRESS	
	Signature am J. Snodgrass, President	BY (Signature)	
Typed name) (Typ	red name) 1	(Typed name)	· · · · · · · · · · · · · · · · · · ·
DEC. 20, 2009 DATE	OASCO9	DATE	·
CAUTION: You should sign an original AIA Co.			

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Change Order

			i Lite
PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	2	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT [
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBE	R	CONTRACTOR
TO CONTRACTOR: (Name and address)		ere.	
Sterling Professional Group, LLC	CONTRACT DATE:	07/03/2009	FIELD 🗔
5531 Turney Road Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER 🗆
The Contract is changed as follows:	d amount attributable to provious	h manita I Charles	· · · · · · · · · · · · · · · · · · ·
(Include, where applicable, any undispute EXTRA CONCRETE USED IN FOOTING			Change Directives)
17.5 CU/YDS @ \$100.00/YD INSTALLED STERLING P & O 15%		25.00 289.00	
SUBTOTAL		14.00	
BOND 3% TOTAL		<u>66.00</u>	
	\$2,2	80.00	- 40°
The state of the s	1110001111		
The original (Contract Sum) (Glidrahleeld)		\$	1,500,200.00
The net change by previously authorized C			13,081.00
The (Contract Sum) (Guardineed Maximum			1,513,281.00
The (Contract Sum) (Guld Linded Walthhold	MPrice) will be (increased) (decre	dsed) (dhehanged)	
by this Change Order in the amount of	ere ^{nt} Ste	n, ite 1	2,280.00
The new (Contract Sum) (Glidhaldeell/Max	inhulth/Price) including this Change	k e Order will be \$	1,515,561.00
The Contract Time will be (Incledsed) (dec		(0) days	
The date of Substantial Completion as of the	ne date of this Change Order theref		
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	on Change Directive until the cost	and time have been agre	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND OWNER.		
Moody-Nolan, Inc. Ste	erling Professional Group, LLC	Cleveland Public Lib	rary
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103 Ga	NTRACTOR (<i>Firm name</i>) 31 Turney Road rfield Heights: Ohio 44125	OWNER (Firm name) 325 Superior Avenu Cleveland, Ohio 441	e 11-1271
ADDRESS ADD	DRESS A TOTAL TOTA	ADDRESS	
first Combilant	Dall -	**************************************	
BY (Signature)	Signature	BY (Signature)	<u> </u>
ESTER (IMBENI ANN	iam J. Snodgrass, President		
(Typed name)	ped Name)	atterd at the found	-1
DEC. Co, 2009	10 ARC 09 C	(Lypea name)	
DATE / DAT	E	DATE	· · · · · · · · · · · · · · · · · · ·

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Change Order

Griange Order			
PROJECT; (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	3	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT 🗆
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMB	ER:	CONTRACTOR □
TO CONTRACTOR: (Name and address)		h.	FIELD 🗀
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	OTHER [
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	<u> </u>
The Contract is changed as follows:	 		
(Include: where applicable, any undispute EXTRA CONCRETE RETAINING WALL,	ed amount attributable to previous	sly executed Construction	Change Directives)
FOR NEW DUMPSTER LOCATION	EXOVAVIOU VIID OOUGUETE	\$15,000.00	
STERLING P.& O SUBTOTAL		\$ 2,250.00 \$17,250.00	
BOND 3% TOTAL		<u>\$ 518.00</u> \$17,768.00	, · · · · · · · · · · · · · · · · · · ·
The original (Contract Sum) (Glishahleed	Mdxffhurh Price) was	\$, 1,500,200.00 , 1,500,200.00
The net change by previously authorized	Change Orders	<u> </u>	15,361.00
The (Contract Sum) (Gulfahleed Makifhle	hh Price) prior to this Change Ord	er was	1,515,561.00
The (Contract Sum) (Ghafahleed Makind	In Price) will be (increased) (decr	eased) (tinostanged)	eur eadar de
by this Change Order in the amount of		\$	17,768.00
The new (Contract Sum) (Gladahleed/Md	ximum Price) including this Chan	ge Order will be \$	1,533,329.00
The Contract Time will be (Increased) (de	dreased) (unchanged) by	(0) days	
The date of Substantial Completion as of t	the date of this Change Order there	efore is Unchanged	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a C	on Change Directive until the cos	t and time have been agr	eed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER		in and property of the second of the second
Moody-Nolan, Inc. S	terling Professional Group, LLC	Cleveland Public L	ibrary
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103 G	ONTRACTOR (<i>Firm name)</i> 531 Turney Road arfield Heights, Ohio 44125	OWNER (Firm name) 325 Supenor Aven Cleveland, Ohio 44	ue 1111-1271
ADDRESS AL	DRESS A STATE OF THE STATE OF T	ADDRESS	
By (Signature)	(Signature)	BY (Signature)	.,j
ESTER / UMBERIANN	illiam J. Snodgrass, President		·
	yped name)	(Typed name)	
DEC. 20, 2009			
DATE DA	NTE #	DATE	

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Change Order

			1.
PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	4	OWNER 🗆
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBI	ER:	CONTRACTOR
TO CONTRACTOR: (Name and address)		· · · · · · · · · · · · · · · · · · ·	
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE	07/03/2009	FIELD [
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER
The Contract is changed as follows:			
(Include, where applicable, any undisputed EXTRA UNIT COST FOR FACE BRICK D	l amount attributable to previous	ly executed Construction	Change Directives)
SPEC AND ACTUAL COST \$130/THOUS/	MD		
BRICK PURCHASED 37,800 X .13 STERLING P.& O)14.00 '37.00	
SUBTOTAL BOND 3%	\$5,6	51.00 70.00	J
TOTAL		21.00	
The original (Contract Sum) (Guldrahlteblin	Akkindrh Price) was	.	1,500,200,00
The net change by previously authorized C	hange Orders		33,129.00
The (Contract Sum) (Challandeed Westhich	がrice) prior to this Change Orde	er was	1,533,329.00
The (Contract Sum) (Glishshilded Widsishlish			
by this Change Order in the amount of	ij	\$	5,821.00
The new (Contract Sum) (Childred the belt Maki	hold Price) including this Chang	e Order will be \$	1,539,150.00
The Contract Time will be (incleased) (ded	·克···································	(0) days	
The date of Substantial Completion as of th			
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cha	n Change Directive until the cost	and time have been agree	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND OWNER.		
	rling Professional Group, LLC	Cleveland Public Lib	rary
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 553 Cleveland, Ohio 44103 Gar	TRACTOR (<i>Firm name)</i> 1 Tumey Road field Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 441	11-1271
ADDRESS ADD	RESS	ADDRESS	
BY (Signature)	Signature)	BY (Signature)	# <u>S</u>
ESTER UMBERLAUND	ım J. Snodgrass, President		
(yped name)	ed name)	(Typed name)	<u> </u>
JEC: 20.2009	10 Azc 09	(Typed name)	
DATE DATE	#	DATE	

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Change Order

		71647 - 124.	
PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	5	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMB	ER.	CONTRACTOR 🗆
TO CONTRACTOR: (Name and address)		. .	FIELD □
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	OTHER 🗓
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	Official
The Contract is changed as follows: (Include: where applicable, any undispute EXTRA STEEL CHANNELS AT OVERHE STERLING P & O SUBTOTAL BOND 3% TOTAL The original (Contract Sum) (Gldd'addeed) The net change by previously authorized of the (Contract Sum) (Glda'addeed) The (Contract Sum) (Glda'addeed) The (Contract Sum) (Glda'addeed) The new (Contract Sum) (Glda'addeed) The new (Contract Sum) (Glda'addeed) The new (Contract Sum) (Glda'addeed)	\$ 743.00 \$5,693.00 \$ 171.00 \$5,863.00 Makfirhing Price) was hange Orders Marrice) prior to this Change Ord Marrice) will be (increased) (debt	er was eased/(thichlanged) s ge Order will be	1,500,200.00 38,950.00 1,539,150.00 5,863.00 1,545,013.00
The Contract Time will be (the fedded) (de The date of Substantial Completion as of t		(U) days	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor of the NOT VALID UNTIL SIGNED BY THE ARCHIT	e changes in the Contract Sum, C on Change Directive until the cos hange Order is executed to supers	ontract Time or Guarant t and time have been agr rede the Construction Ch	reed upon by both the
"国事,我们是我们的一个人的。"	erling Professional Group, LLC	Cleveland Public L	brary
Cleveland, Ohio 44103 Ga	NTRACTOR (<i>Eirin name)</i> 31 Turney Road § arfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Aven Cleveland, Ohio 44	ue 111-1271
Ost Cumbilard BY (Signature) BY	ORESS (Signature) Jiam J. Snodgrass, President	ADDRESS BY (Signature)	
(Typed name) (Typed name) (Typed name) (Typed name)	Sped name) 10 DEC 09	(Typed name)	
DATE DA	IE T	DATE	

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Change Order

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PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	6	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUME	ER.	CONTRACTOR □
TO CONTRACTOR: (Name and address)			FIELD 🗆
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE	07/03/2009	OTHER [
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER LI
The Contract is changed as follows:			
(Include, where applicable, any undisputed WATERPROOFING EAST AND SOUTH VISTERLING P&O SUBTOTAL BOND 3% TOTAL. The original (Contract Sum) (Glafahleed Martinut The (Contract Sum) (Glafahleed Martinut The (Contract Sum) (Glafahleed Martinut by this Change Order in the amount of The new (Contract Sum) (Glafahleed Martinut The Contract Time will be (Included Martinut The Contract The Contr	Maximum Price) was hange Orders If Price) prior to this Change Orders If Price) will be (increased) (Ideal thanks Price) including this Change of the prior to the change of the price) will be (increased) (Ideal thanks Price) including this Change of the prior to the change of the price) will be (increased) (Ideal thanks Price) including this Change of the price of th	ler was lease(1) (linchanged) s ge Order will be (0) days	1,500,200.00 44,813.00 1,545,013.00 3,909.00 1,548,922.00
The date of Substantial Completion as of the	e date of this Change Order ther	efore is Unchanged	e.
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE	n Change Directive until the cos ange Order is executed to super CT, CONTRACTOR AND OWNER	st and time have been agr sede the Construction Ch	reed upon by both the
	erling Professional Group, LLC	Cleveland Public L	_ibrary
Cleveland, Ohio 44103 Ga	VTRACTOR (Firm name) 31 Turney Road Infield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Aver Cleveland, Ohio 4	rue 4111-1271
Misignature) LESCH (Mitelland)	Signature) Signature) Jiam J. Snodgrass, President	ADDRESS BY (Signature)	
DEC 20, 2009 DATE	red name) 10 Dec 09 E	(Typed name) DATE	· · · · · · · · · · · · · · · · · · ·

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	7	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBER	Services	CONTRACTOR []
TO CONTRACTOR: (Name and address)			FIELD 🗀
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	OTHER 🗀
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	011L) (1
The Contract is changed as follows:			
(Include, where applicable, any undisputed EXTRA TAPERED INSULATION AND ROO	l amount attributable to previously	executed Construction C	hange Directives)
PER ARCHITECT AND STRUCTURAL EN	GINEER	\$15,206.00	
STERLING P & O SUBTOTAL		<u>\$ 2,281.00</u> \$17,487.00	
BOND 3% TOTAL		\$ 524.00 \$18,012.00	r
		φ10,012.00	11. 12.6.18.
The original (Contract Sum) (Odda'ddtbbbl')	daxindin/Phice) was	\$	4,500,200.00
The net change by previously authorized C	hange Orders	.	48,722.00
The (Contract Sum) (Glud thield Maxithly		was	1,548,922,00
The (Contract Sum) (Glisfahleed/Maximula			
by this Change Order in the amount of		\$	18,012.00
The new (Contract Sum) (Gildraddelett Make	Multin Price) including this Change	Order will be \$	1,566,934.00
The Contract Time will be (thereased) (dec	redsed) (unchanged) by	(0) days	
The date of Substantial Completion as of th	e date of this Change Order therefo	_{re is} Unchanged	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	n Change Directive until the cost a	nd time have been agreed	l upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND OWNER.		aradisiya isa Laradisi
Moody-Nolan, Inc. Ste	rfing Professional Group, LLC	Cleveland Public Libra	ary
ARCHITECT (Firm name) COI 4415 Euclid Avenue, Suite 100 553 Cleveland, Ohio 44103 Ga	NTRACTOR <i>(Firm name)</i> 31 Turney Road Tifield Heights, Onio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 4411	1-1271
ADDRESS APE	DRESS TABLE	ADDRESS	
(Signature) BY	Signatures	BY (Signature)	
LESTER COMBERIAM	am J. Snodgrass, President		
(Typed name)	ped name)	(Typed name)	
DEC. 20, 2009	ped name) 10 Dec 09	Artic	<u> </u>
DĂTE) DĂT	E The state of the	DATE	

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Change Order

A CONTRACTOR OF THE CONTRACTOR			
PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	8	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	11/19/2009	ARCHITECT
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBER		CONTRACTOR
TO CONTRACTOR: (Name and address)			FIELD
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE	07/03/2009	
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER 🗆
The Contract is changed as follows:			
(Include, where applicable, any undisputed 2 EXTRA DOUBLE DOORS PER CITY CO	d amount attributable to previously	executed Construction (Change Directives)
LABUR Z MEN 8 HRS @ \$55/HR	WINEIN 19-INIA LEKIALO	\$ 880 <u>.00</u>	
TOTAL STERLING P & O		\$4,343.00 \$ 651.00	•
SUBTOTAL BOND 3%		\$4,994.00	ì
TOTAL		\$ 150,00 \$5,144.00	
The original (Contract Sum) (Chlaraddeld N	Maximum Pfice) was	\$	1,500,200.00
The net change by previously authorized C	"14 % 7 "		66,734.00
The (Contract Sum) (Ghafahleed Midshhidh		was \$	1,566,934.00
The (Contract Sum) (Guaranteed Washington	Hrice) will be (increased) (decleds	(ed) (dhchanged)	
by this Change Order in the amount of		\$	5,144.00
The new (Contract Sum) (Ghlarabheeth Maki	hillin Pfice) including this Change	Order will be \$	1,572,078.00
The Contract Time will be (increased) (dec	reased) (unchanged) by	(0) days	
The date of Substantial Completion as of th	e date of this Change Order therefo	re is Unchanged	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Change	n Change Directive until the cost a ange Order is executed to supersed	nd time have been agree	d upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE			
	rling Professional Group, LLC	Cleveland Public Libr	
Cleveland Ohio 44103 Ga	ITRACTOR (<i>Firm name</i>) 11 Turney Road field Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 441	
test Cemberard	Just h	ADDRESS	
プレース・ション・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	Signature am, J. Snodgrass, President	BY (Signature)	· · · · · · · · · · · · · · · · · · ·
WILLIAM)		AND THE PROPERTY OF THE PARTY O	· · · · · · · · · · · · · · · · · · ·
DEC. 20, 2089 DATE	10 DEC 09	DATE	
CAUTION: Vous abandal assessment assessment as a second			

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Cleveland Public Library

To Sandra Kuban

From Myron Scruggs

Date January 16, 2010

Subject Change Order #9,#10, #11, #12, #13, #14, and #15

(Sterling Professional Group)

Change Order #9

This change order is needed due to the life safety code to lower the connection to the storm sewer. The total amount for this is \$57,572.00.

Change Order #10

This change order is needed to add ceramic floor and wall tile in bathroom (Alt 3). The total amount for this is \$9,760.00.

Change Order #11

This change order is needed to install safety bollards in front of the electrical panel and the gas meter. The amount for this is \$2,393.00.

Change Order #12

This change order is needed to repair a catch basin that was collapsing. The total amount for this is \$6,917.00.

Change Order #13

This change order is needed to provide a door for the charging closet. The total Amount for this is \$1,042.00.

Change Order #14

This change order is needed to rework the entrance to center the automatic doors. The total amount for this is \$4,572.00.

Change Order #15

This change order is needed to issue a credit for use of original carpet in lieu of Upgrade as stated on change order #10. The total amount is -\$1,019.00.

Cleveland Public Library

To Sandra Kuban

From Myron Scruggs

Date January 22, 2010

Subject Estimate for new ceiling, carpeting, and lights for Woodland Branch

(Change Order)

Due to the emergency removal of the asbestos ceiling additional work above and beyond Sterling Professional Groups contract will be need. Attached you will find an itemized estimated list of the work that will be submitted as a change order. I am requesting that this estimate be used as a not to exceed \$52,160.00 for this work.

$ightharpoonset AIA^\circ$ Document G701 $^{\scriptscriptstyle{ m II}}$ – 2001

Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	9	OWNER
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	,01/08/2010	ARCHITECT
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBER		CONTRACTOR []
TO CONTRACTOR: (Name and address)		$\frac{\partial \mathcal{L}}{\partial x} = \frac{\partial \mathcal{L}}{\partial x} + \frac{\partial \mathcal{L}}{\partial x} = \frac{\partial \mathcal{L}}{\partial x} + \frac{\partial \mathcal{L}}{\partial x} = \partial $	FIELD □
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	OTHER
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER LA
The Contract is changed as follows:		and the state of t	
(Include, where applicable, any undispute Storm sewer lowering per new prints from install tite sheeting & trench boxes. Additional permits needed if not complete Overhead & Profit 3% Bond TOTAL Change Order	Moody-Nolan dated 6/17/09. Addition on al tools, materials & pumps. Addition on the state of the	nal labor, material and onal traffic control supp	equipment to
The original (Contract Sum) (Guaranteed)	(dathhumPrice) was	\$	1,500,200.00
The net change by previously authorized C	hange Orders	**************************************	71,878.00
The (Contract Sum) (Guldranteeld Makahdu	hl Price) prior to this Change Order w	as \$	1,572,078.00
The (Contract Sum) (Guldelited Makinda	ht Price) will be (increased) (decrease	d) ((Inchanged)	
by this Change Order in the amount of		\$	57,572.00
The new (Confract Sum) (Glibit hoteld Wide	ithuhl/Price) including this Change O	rder will be \$	1,629,650.00
The Contract Time will be (increased) (field	dielased) (unchlanged) by Thirty days	(30) days	
The date of Substantial Completion as of the	ne date of this Change Order therefore	$,_{ m is}$ Thirfy days after ap	oproval
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	on Change Directive until the cost and	l time have been agree	d upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITI	ECT, CONTRACTOR AND OWNER.	la sada di kabupat dan Ma Sa	i gari ani gara
Moody-Nolan, Inc. St	erling Professional Group, LLC	Cleveland Public Libr	ary
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 55 Cleveland, Ohio 44103	NTRACTOR (<i>Firm name</i>) 31 Turney Road artield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 441	
fast temberant	RESS (Signature)	ADDRESS BY (Signature)	
SER CUMBERLANDERWI	liam J. Snodgrass, President		
JAN 13, 2010	ped name) // /av /U	(Typed name)	
DAT	E	DATE	

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	10	OWNER 🗆
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	01/11/2010	ARCHITECT
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUM	BER .	
TO CONTRACTOR: (Name and address)			CONTRACTOR
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	FIELD
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER [
The Contract is changed as follows:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
(Include, where applicable, any undispute Ceramic tile needed for walls and floors, in bathroom (Alt 3) per Architect.	framing, gypsum, panel 15 and p	usly executed Construction aint \$7,380.00	Change Directives)
Additional cost for upgraded carpet in exi Subtotal	sting office area by kitchenette	\$ 860.00 \$8,240.00	• •
Overhead & profit 3% Bond		\$1,236.00 \$ 284.00	
Total	The state of the s	\$9,760.00	
The original (Contract Sum) (Guaranteed	Waximula Price) was	, \$1	1,500,200.00
The net change by previously authorized	Change Orders		129,450.00
The (Contract Sum) (Gulddulett Mikklynd	H Price) prior to this Change Ord	der was	1,629,650.00
The (Contract Sum) (Guldanteed Makind	HPrice) will be (increased) (dec	ldedsed) ((ddelddd ged)	
by this Change Order in the amount of		****	9,760.00
The new (Contract Sum) (GlidHahledd Wid	with the Price) including this Char	nge Order will be \$	1,639,410.00
The Contract Time will be (increased) (file	cheased) (hildhanged) by	(0) days	
The date of Substantial Completion as of t	he date of this Change Order the	· •	
(Note: This Change Order does not include which have been authorized by Constructi Owner and Contractor, in which case a Co	on Change Directive until the co. hange Order is executed to super	st and time have been agree rsede the Construction Cha	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER	₹.	
	terling Professional Group, LLC	Cleveland Public Lib	rary
Cleveland, Ohio 44103 G	NTRACTOR (<i>Firm name</i>) 331 Turney Road arfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenu Cleveland, Ohio 441	e 11-1271
ADDRESS AD	DRESS	ADDRESS	
一 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二 二	(Signature)	BY (Signature)	
LESTER CLIBERLANDER	liam J. Snodgrass, President		
(Typed name) (T	ped name)	(Typed name)	
JAN 22,2010	11 Jan 2016		
DATE / DATE	IE T	DATE	

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	11	OWNER []
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	01/11/2010	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBE	R	CONTRACTOR
TO CONTRACTOR: (Name and address)			FIELD 🗀
Sterting Professional Group, LLC 5531 Turney Road	CONTRACT DATE	07/03/2009	OTHER
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	Officient
The Contract is changed as follows:			to a second second
(Include, where applicable, any undispute	d amount attributable to previousl		hange Directives)
Furnish and install (4) 6" x 8' concrete filled Overhead & Profit	a and painted bollards	\$2,020.00 \$ 303.00	
3% Bond Total		\$ 70.00 \$2,393.00	
		े गिल् या स्थापिक । स्थापन	$\frac{1}{2} \left(\frac{1}{2} \right) \right) \right) \right) \right)}{1} \right) \right) \right)} \right) \right) \right) \right) \right)} \right) \right)} \right)} \right$
이 하실하는 것도 있다. 보이 보고 하고 있는 것 같습니다. 물건 있는 것 같은 사람들은 사람들은 하는 것 같습니다.			
The original (Contract Sum) (Gladaldeld)	Maximum Price) was	\$	_1,500,200.00
The net change by previously authorized C	i di Th.		§ 139,210.00
The (Contract Sum) (Guldandeld Makildu		r was	1,639,410.00
The (Contract Sum) (Chlafahleed Maximum			
by this Change Order in the amount of	41	\$	2,393.00
The new (Contract Sum) (Glishlahleell/Max	Inlub/Price) including this Chang	e Order will be \$	1,641,803.00
The Contract Time will be (increased) (dec	Heasell) (dilchanged) by	(0) days	
The date of Substantial Completion as of the	ie date of this Change Order there	fore is Unchanged	. •
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cl	on Change Directive until the cost nange Order is executed to superso	and time have been agree	d upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	and the second of the second o		
	erling Professional Group, LLC	Cleveland Public Libr	*
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 55 Cleveland, Ohio 44103	NTRACTOR (Firm name) 31 Turney Road arfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 441	11-1271
ADDRESS OF COMPLETE	DRESS	ADDRESS	
	(Signature)	BY (Signature)	
	liam J. Snodgrass, President oped name)	Jet Tele Station offer	
_ Jan 13, 2010	11 Am 10 0		
DATE DATE	TE	DATE	al abassing #5

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER:	12	OWNER □
WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA	DATE:	_01/11/2010	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUM	ABER!	
TO CONTRACTOR: (Name and address)			CONTRACTOR
Sterling Professional Group, LLC	CONTRACT DATE:	07/03/2009	FIELD □
5531 Turney Road Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER
	CONTRACT FOR:		· · · · · · · · · · · · · · · · · · ·
The Contract is changed as follows: (Include, where applicable, any undispute. Saw cut, Jackhammer, Haul Concrete by c sq. ft of new 6" concrete. Overhead & profit 3% Bond Total	d amount attributable to previous tender to a sin. Install and tamper \$5,840.00 \$876.00 \$201.00 \$6,917,00	ously executed Constructions stone, furnish and install a	on Change Directives) approximately 425
We will research the problem after concret and material basis after solution to the pro- The original (Contract Sum) (Glatableed/)	blem is agreed upon	n a minor issue we will bill \$	it out on a time
The net change by previously authorized C	hange Orders	4.\$	141,603.00
The (Contract Sum) (Gulfahleed Mashhul	Herice) prior to this Change C	order was	1,641,803.00
The (Contract Sum) (Child Held Welshild	Marice) will be (increased) (de	cteaded) (discharged)	
by this Change Order in the amount of		\$	6,917.00
The new (Contract Sum) (GueralMeed/Max	inthint/Price) including this Ch	ange Order will be \$	1,648,720.00
The Contract Time will be (increased) (dec	reaseti) (unchanged) by	(0) days	
The date of Substantial Completion as of the	ne date of this Change Order th	erefore is Unchanged	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE	on Change Directive until the c cange Order is executed to sup	ost and time have been a ersede the Construction C	greed upon by both the
	erling Professional Group, LLC	Cleveland Public	Library
ARCHITECT (Firm name) CO 4415 Euclid Avenue, Suite 100 55 Cleveland, Ohio 44103 Ga	NTRACTOR (<i>Firm name)</i> 31 Turney Road † Infield Heights Ohio 44125	OWNER (Firm name 325 Superior Ave Cleveland, Ohio	nue
Ot Comparal	DRESS	ADDRESS	
	(Signature)	BY (Signature)	
	iam J. Snodgrass, President		<u></u>
	ped name)	(Typed name)	e e e
MAN . 13, 2010 DATE	[1 Jan 10	DATE	·
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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	13	OWNER 🗆
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	01/11/2010	ARCHITECT 🗆
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMB	ER :	CONTRACTOR □
TO CONTRACTOR: (Name and address)			FIELD [
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	OTHER
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	UINEKL
The Contract is changed as follows:			aja dina amandan kan
(Include, where applicable, any undisputed New pre-finished door and frame for the ch	d amount attributable to previous	sly executed Construction \$ 880.00	Change Directives)
Overhead & Profit	anging stockt at room it 100	\$ 132.00	
3% Bond Total		\$ 30.00 \$1.042.00	
		V.1.932290	
The original (Contract Sum) (Guldeld libert I	Abd Mild Price) was	•	4,500,200.00
The net change by previously authorized C		****	148,520.00
The (Contract Sum) (Gliss holded Massifuls		er was	1,648,720.00
The (Contract Sum) (CHalable & Makhhhh			
by this Change Order in the amount of		COLUMN S	1,042.00
The new (Contract Sum) (Guldrahteelf Mak	Indum Price) including this Chan	ge Order will be \$	1,649,762.00
The Contract Time will be (increased) (dec	fedsed) (thichanged) by	(0) days	The second secon
The date of Substantial Completion as of the	e date of this Change Order ther		
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	n Change Directive until the cos	t and time have been agr	eed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND OWNER		
Moody-Nolan, Inc. Ste	rling Professional Group, LLC	Cleveland Public Li	brary
4415 Euclid Avenue, Suite 100 553	NTRACTOR <i>(Firm name)</i> 31 Turney Road Iffield Heights Onio 44125	OWNER (Firm name) 325 Superior Avenu Cleveland, Ohio 44	
ADDRESS ADDRES	PRESS TO THE PRESS	ADDRESS	
BY (Signature)	(Signature)	BY (Signature)	
ISTER CEMBERLAND	am J. Snodgrass, President		
(Typed name)	Ped name) /	(Typed name)	Table 1 - A Sala Sala Sala Sala Sala Sala Sala Sa
JAN 13, 2010	11 day 10 0		
DATE DATE CAUTION: You should sign an original AIA Co	E <u></u>	DATE	

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Change Order

			.
PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	14	OWNER □
BOOK MOBILE GARAGE ADD & LIBRA	A DATE:	01/11/2010	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUMBER		CONTRACTOR
TO CONTRACTOR: (Name and address)		•	FIELD [
Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE:	07/03/2009	
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER 🗆
The Contract is changed as follows:			and the first of t
(Include, where applicable, any undisput Rework entrance to accompodate Automa	ted amount attributable to previously	executed Construction	Change Directives)
Extra framing, gypsum and finishes	\$3,860.00		
Overhead & Profit 3% Bond	\$ 579.00 \$ \$ 433.00		
Total	\$4,572.00		. · · · · · · ·
The original (Contract Sum) (Glid-bhleed	NVd4HhllhPfice) was		1,500,200,00
The net change by previously authorized	T. J. T.	4	149,562.00
The (Contract Sum) (Guldddiedd Mikhild		was *********	1,649,762.00
The (Contract Sum) (Guldanteed Making		## 15 15 F	
by this Change Order in the amount of	#		4,572.00
The new (Contract Sum) (Glob hiteld Ma	Withhild (Mice) including this Change	Order will be \$	1,654,334.00
The Contract Time will be (increased) (the		(0) days	
The date of Substantial Completion as of			
(Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a C	de changes in the Contract Sum, Con ion Change Directive until the cost a Thange Order is executed to supersed	utract Time or Guarante ind time have been agre	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.	·	· · · · · · · · · · · · · · · · · · ·
and the service of the control of th	Sterling Professional Group, LLC	Cleveland Public Li	brary
4415 Euclid Avenue, Suite 100 5	ONTRACTOR (<i>Firm name)</i> 531 Turney Road ∌arfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenu Cleveland, Ohio 44	
ADDRESS Lumbear	DDRESS	ADDRESS	
(Signature)	(Signature)	BY (Signature)	
LESTER CUMBERIX	/illiam_L Snodgrass, President		<u> </u>
(Typed name)	yped name)	(Typed name)	
JAN-(3,2010 -	11 AN 10		
CAUTION: You should sign an original AIA (Tontract Document, on which this toyt	DATE	nal accurae that
	remake becoming on white tills text	appould it tillb. Mit Villyl	nun agguros mui

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Change Order

ida (1914) (1914) Albanan (1914)			
PROJECT: (Name and address) WOODLAND BRANCH LIBRARY	CHANGE ORDER NUMBER:	15	OWNER 🗆
BOOK MOBILE GARAGE ADD & LIBRA	DATE:	01/22/2010	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	ARCHITECT'S PROJECT NUME	BER:	CONTRACTOR
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road	CONTRACT DATE	07/03/2009	FIELD OTHER
Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	
The Contract is changed as follows:	· .	· · · · · · · · · · · · · · · · · · ·	
(Include, where applicable, any undispute Credit issued for use of original carpet in li Overhead & Profit Bond 3% TOTAL The original (Contract Sum) (Guldrahlebb)	eu of upgrade as stated on chan	ge order #10 -\$ -\$ <u>-\$</u>	860.00 129.00 <u>30.00</u> 1,019.00
The net change by previously authorized C	hange Orders		154,134.00
The (Contract Sum) (Gharanteed Washing	h Price) prior to this Change Ord	ler was	1,654,334.00
The (Contract Sum) (Glisfahleed Waxilhld	h Price) will be (Increased) (deci	reased) (unchanged)	
by this Change Order in the amount of		\$ _	-1,019.00
The new (Contract Sum) (Gladdaldeld Max	hhhhh/Ptice) including this Chan	ge Order will be \$	1,653,315.00
The Contract Time will be (increased) (ded	heased) (unchanged) by	(0) days	
The date of Substantial Completion as of the	ne date of this Change Order ther	efore is Unchanged	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	on Change Directive until the cos	st and time have been agre	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	ECT, CONTRACTOR AND OWNER		W-24
	erling Professional Group, LLC	Cleveland Public Lik	orary
Cleveland, Ohio 44103	NTRACTOR <i>(Firm name)</i> 31 Turney Road rfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenu Cleveland, Ohio 441	
Cet tumpland	PRESS NAM	ADDRESS	
· · · · · · · · · · · · · · · · · · ·	Signature	BY (Signature)	
The state of the s	iam J. Snodgrass, President		<u> </u>
	ped name)	(Typed name)	
DATE DATE	22 AN 2010	DATE	
,		□ 1 11 <u>□</u>	

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