

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 Mobile 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 questions 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 Building and Repair Fund Account: 40179905-55300-10799.

RESOLUTION TO
AMMEND
CONTRACT FOR
EMERGENCY
ASBESTOS
ABATEMENT 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	<u>\$28,860.00</u>
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

RESOLUTION TO
TO APPROVE
ANCILLARY
ASBESTOS
ABATEMENT
BUILDING
IMPROVEMENTS AT
WOODLAND
BRANCH
Approved

to these estimates not to exceed \$52,160.00 and with the expenditure being charged to the Building and Repair 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

Contractor Total Bid

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:

<u>Change</u>	<u>Amount</u>	<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	<u>- 1,019.00</u>	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.	<u>\$ 1,800.00</u>
	\$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.

SAFEAIR

CONTRACTORS, INC.

"for all your environmental solutions"

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

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 then 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

SAFEAIR

CONTRACTORS, INC.

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

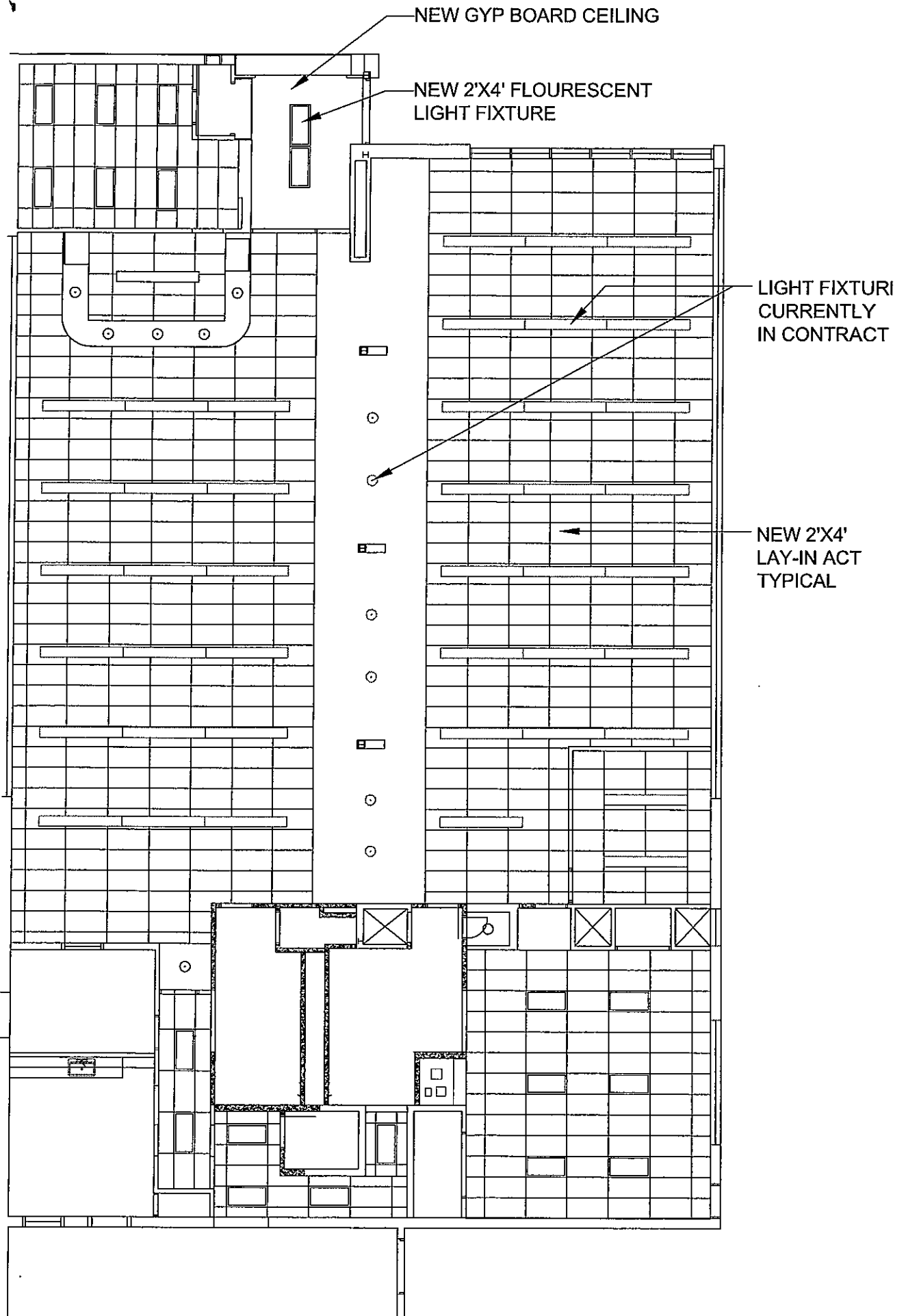
Date January 22, 2010

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.

Woodland Branch Library Carpet and Acoustic Ceiling Tile Change Order

◆ Carpet Tile Cost for Reading Rooms and Circulation Desk Area	-	\$21,500.00
◆ Carpet Tile Cost for Circulation Desk Office	-	<u>\$1,800.00</u>
	Total	- \$23,300.00
◆ Acoustic Ceiling Tile Cost for Reading Rooms and Small Office	-	\$18,630.00
◆ Acoustic Ceiling Tile and Lighting Cost for Circulation Desk Area Office	-	\$2,784.00
◆ Acoustic Ceiling Tile and Lighting Cost for Conference Room	-	\$4,008.00
◆ Acoustic Ceiling Tile and Lighting Cost for Staff Hallway and Stairs	-	\$2,438.00
◆ Gyp. Board Ceiling Tile and Lighting Cost for Front Lobby	-	<u>\$1,000.00</u>
	Total	- \$28,860.00
	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:

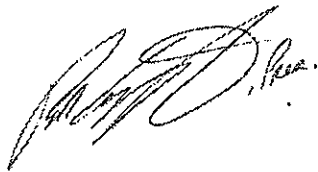
Attached is the bid tabulation summarizing the bids received today for the 2010 Woodland Branch roof replacement project. We had all four bidders invited to offer a bid for this project, all four responded.

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 Time: 10:00 a.m.

Contractor	Bid Guaranty & Contract Bond	Contractor Qualification Statement	Non-Collusion Affidavit	Fair Employment Practices	Declaration of Non-Terrorist Assistance	Personal Property Taxes	Addendums Acknowledged	Base Bid	Replacement of Deteriorated Bricks Per Unit	Patching Concrete Deck Per Sq. Ft.	Preparation & Coating Rusted Steel Deck Per Sq. Ft.	Snow Removal from Roof Surface Per Sq. Ft.	Replacement of Metal Deck Per Sq. Ft.
Warren Roofing	100%	Yes	Yes	Yes	Yes	No	Yes, 2	\$ 175,000	\$28/brick	\$5.00/SF	\$2.00/SF	\$0.80/SF	\$6.00/SF
Terik Roofing	100%	Yes	Yes	Yes	Yes	Yes	Yes, 2	\$ 148,953	\$27/Brick	\$20/SF	\$1.50/SF	\$0.13/SF	\$6.00/SF
Willham Roofing	100%	Yes	Yes	Yes	Yes	Yes	Yes, 2	\$ 195,420	\$26/Brick	\$11.50/SF	\$1.35/SF	\$0.15/SF/2" depth	\$4.75/SF
J. L. Robbins	100%	Yes	Yes	Yes	Yes	No	Yes, 2	\$ 179,058	\$32/Brick	\$22.78/SF	\$6.11/SF	\$0.89/SF	\$12.26/SF

Budget \$ 160,000

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.



AIA®

Document G701™ - 2001

Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 1	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

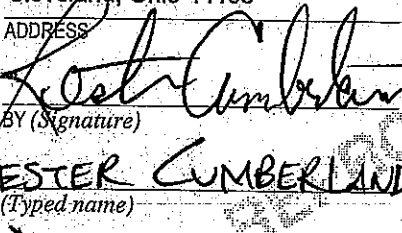
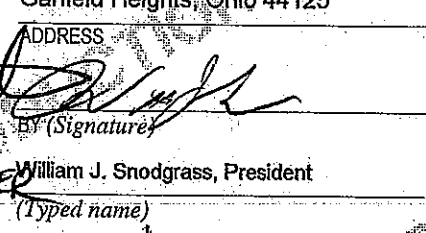
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

635 EXTRA CU. YRDS. OF SOIL REMOVED @ \$20.00 CU. YRD.	\$12,700.00
BOND 3%	\$ 381.00
TOTAL	\$13,081.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,500,200.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 13,081.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,513,281.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR (Firm name) 5531 Turney Road Garfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
LESTER CUMBERLAND (Typed name)	William J. Snodgrass, President (Typed name)	 (Typed name)
DEC. 20, 2009 DATE	10 DEC 09 DATE	 DATE

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.

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 2	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> CONTRACTOR
	CONTRACT DATE: 07/03/2009	<input type="checkbox"/> FIELD
	CONTRACT FOR: All Work	<input type="checkbox"/> OTHER

The Contract is changed as follows:

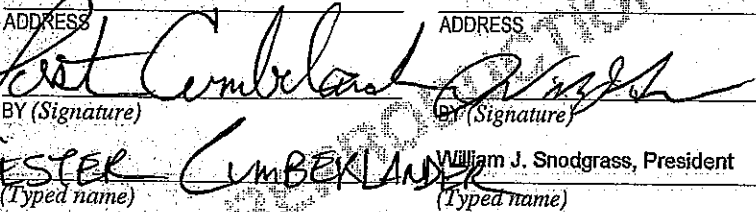
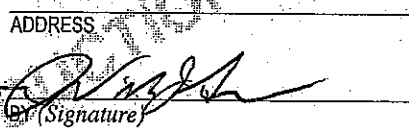
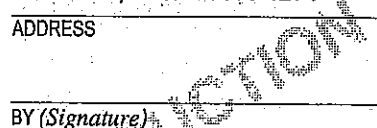
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

EXTRA CONCRETE USED IN FOOTING PER EDP 17.5 CU/YDS @ \$100.00/YD INSTALLED PLUS P & O	\$ 1,925.00
STERLING P & O 15%	\$ 289.00
SUBTOTAL	\$2,214.00
BOND 3%	\$ 66.00
TOTAL	\$2,280.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 13,081.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,513,281.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 2,280.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,515,561.00
The Contract Time will be (increased) (decreased) (unchanged) by	(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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR (Firm name) 5531 Turney Road Garfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
LESTER CUMBERLAND (Typed name)	William J. Snodgrass, President (Typed name)	 (Typed name)
DEC. 20, 2009 DATE	10 Dec 09 DATE	 DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 3	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

EXTRA CONCRETE RETAINING WALL, EXCAVATION AND CONCRETE FOR NEW DUMPSTER LOCATION	\$15,000.00
STERLING P & O	\$ 2,250.00
SUBTOTAL	\$17,250.00
BOND 3%	\$ 518.00
TOTAL	\$17,768.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 15,361.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,515,561.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 17,768.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,533,329.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR (Firm name) 5531 Turney Road Garfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
BY (Signature) <i>Ester Cumberlander</i>	BY (Signature) <i>William J. Snodgrass</i>	BY (Signature)
ESTER CUMBERLANDER (Typed name)	William J. Snodgrass, President (Typed name)	(Typed name)
DEC. 20, 2009 DATE	10 Dec 09 DATE	DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 4	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> CONTRACTOR
	CONTRACT DATE: 07/03/2009	<input type="checkbox"/> FIELD
	CONTRACT FOR: All Work	<input type="checkbox"/> OTHER

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

EXTRA UNIT COST FOR FACE BRICK DIFFERENCE BETWEEN SPEC AND ACTUAL COST \$130/THOUSAND BRICK PURCHASED 37,800 X .13	\$4,914.00
STERLING P & O	\$ 737.00
SUBTOTAL	\$5,651.00
BOND 3%	\$ 170.00
TOTAL	\$5,821.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 33,129.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,533,329.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 5,821.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,539,150.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR (Firm name) 5531 Turney Road Garfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
BY (Signature) 	BY (Signature) 	BY (Signature)
LESTER CUMBERLAND (Typed name)	William J. Snodgrass, President (Typed name)	(Typed name)
DEC. 20, 2009 DATE	10 Dec 09 DATE	DATE

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Change Order

PROJECT: <i>(Name and address)</i> WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 5	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

EXTRA STEEL CHANNELS AT OVERHEAD DOORS	\$4,950.00
STERLING P & O	\$ 743.00
SUBTOTAL	\$5,693.00
BOND 3%	\$ 171.00
TOTAL	\$5,863.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 38,950.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,539,150.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 5,863.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,545,013.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.

ARCHITECT *(Firm name)*
4415 Euclid Avenue, Suite 100
Cleveland, Ohio 44103

ADDRESS

BY *(Signature)*

(Typed name)

DATE

Sterling Professional Group, LLC

CONTRACTOR *(Firm name)*
5531 Turney Road
Garfield Heights, Ohio 44125

ADDRESS

BY *(Signature)*

William J. Snodgrass, President

(Typed name)

DATE

Cleveland Public Library

OWNER *(Firm name)*
325 Superior Avenue
Cleveland, Ohio 44111-1271

ADDRESS

BY *(Signature)*

(Typed name)

DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 6	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

WATERPROOFING EAST AND SOUTH WALLS	\$3,300.00
STERLING P & O	\$ 495.00
SUBTOTAL	\$3,795.00
BOND 3%	\$ 114.00
TOTAL	\$3,909.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 44,813.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,545,013.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 3,909.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,548,922.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR (Firm name) 5531 Turney Road Garfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
BY (Signature) <i>Lesler Cumberland</i>	BY (Signature) <i>William J. Snodgrass</i>	BY (Signature)
(Typed name) Lesler Cumberland	William J. Snodgrass, President (Typed name)	(Typed name)
DATE DEC. 20, 2009	DATE 10 Dec 09	DATE

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Change Order

PROJECT: <i>(Name and address)</i> WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 7	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

EXTRA TAPERED INSULATION AND ROOFING TO OBTAIN PROPER SLOPE PER ARCHITECT AND STRUCTURAL ENGINEER	\$15,206.00
STERLING P & O	\$ 2,281.00
SUBTOTAL	\$17,487.00
BOND 3%	\$ 524.00
TOTAL	\$18,012.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 48,722.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,548,922.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 18,012.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,566,934.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT <i>(Firm name)</i> 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR <i>(Firm name)</i> 5531 Turney Road Garfield Heights, Ohio 44125	OWNER <i>(Firm name)</i> 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
	William J. Snodgrass, President	
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DEC. 20, 2009	10 DEC 09	
DATE	DATE	DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 8	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 11/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

2 EXTRA DOUBLE DOORS PER CITY COMMENTS-MATERIALS	\$3,463.00
LABOR 2 MEN 8 HRS @ \$55/HR	\$ 880.00
TOTAL	\$4,343.00
STERLING P & O	\$ 651.00
SUBTOTAL	\$4,994.00
BOND 3%	\$ 150.00
TOTAL	\$5,144.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 66,734.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,566,934.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 5,144.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,572,078.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.	Sterling Professional Group, LLC	Cleveland Public Library
ARCHITECT (Firm name) 4415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103	CONTRACTOR (Firm name) 5531 Turney Road Garfield Heights, Ohio 44125	OWNER (Firm name) 325 Superior Avenue Cleveland, Ohio 44111-1271
ADDRESS	ADDRESS	ADDRESS
BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>
(Typed name) Kirsten Cumberland	William J. Snodgrass, President (Typed name)	(Typed name)
DATE DEC. 20, 2009	DATE 10 Dec 09	DATE

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.

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.



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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 9	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/08/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Storm sewer lowering, per new prints from Moody-Nolan dated 6/17/09. Additional labor, material and equipment to install lite sheeting & trench boxes. Additional tools, materials & pumps. Additional traffic control supplies, premium backfill and concrete manhole riser with steps. Remove spoils off site \$47,289.00
Additional permits needed if not complete by 1-14-2010 \$ 1,315.00
Overhead & Profit \$ 7,291.00
3% Bond \$ 1,677.00
TOTAL Change Order \$ 57,572.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 71,878.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,572,078.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 57,572.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,629,650.00
The Contract Time will be (increased) (decreased) (unchanged) by Thirty days (30) days	
The date of Substantial Completion as of the date of this Change Order therefore is Thirty days after approval	

(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.

Moody-Nolan, Inc.

ARCHITECT (Firm name)
4415 Euclid Avenue, Suite 100
Cleveland, Ohio 44103

ADDRESS

BY (Signature)

LESTER CUMBERLANDER
(Typed name)

DATE

JAN 13, 2010

Sterling Professional Group, LLC

CONTRACTOR (Firm name)
5531 Turney Road
Garfield Heights, Ohio 44125

ADDRESS

BY (Signature)

William J. Snodgrass, President

(Typed name)

DATE

11 Jan 10

Cleveland Public Library

OWNER (Firm name)
325 Superior Avenue
Cleveland, Ohio 44111-1271

ADDRESS

BY (Signature)

(Typed name)

DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 10	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/11/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Ceramic tile needed for walls and floors, framing, gypsum, panel 15 and paint in bathroom (Alt 3) per Architect.

Additional cost for upgraded carpet in existing office area by kitchenette

Subtotal

Overhead & profit

3% Bond

Total

\$7,380.00

\$ 860.00

\$8,240.00

\$1,236.00

\$ 284.00

\$9,760.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,500,200.00
The net change by previously authorized Change Orders	\$	129,450.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,629,650.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	9,760.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,639,410.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.

Sterling Professional Group, LLC

Cleveland Public Library

ARCHITECT (Firm name)
4415 Euclid Avenue, Suite 100
Cleveland, Ohio 44103

CONTRACTOR (Firm name)
5531 Turney Road
Garfield Heights, Ohio 44125

OWNER (Firm name)
325 Superior Avenue
Cleveland, Ohio 44111-1271

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

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Change Order

PROJECT: <i>(Name and address)</i> WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 11	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/11/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Furnish and install (4) 6" x 8' concrete filled and painted bollards	\$2,020.00
Overhead & Profit	\$ 303.00
3% Bond	\$ 70.00
Total	\$2,393.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 139,210.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,639,410.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 2,393.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,641,803.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.

ARCHITECT *(Firm name)*
4415 Euclid Avenue, Suite 100
Cleveland, Ohio 44103

ADDRESS

BY *(Signature)*

(Typed name)

DATE

Sterling Professional Group, LLC

CONTRACTOR *(Firm name)*
5531 Turney Road
Garfield Heights, Ohio 44125

ADDRESS

BY *(Signature)*

William J. Snodgrass, President

(Typed name)

DATE

Cleveland Public Library

OWNER *(Firm name)*
325 Superior Avenue
Cleveland, Ohio 44111-1271

ADDRESS

BY *(Signature)*

(Typed name)

DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 12	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/11/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Saw cut, Jackhammer, Haul Concrete by catch basin. Install and tamper stone, furnish and install approximately 425 sq. ft of new 6" concrete.

\$5,840.00
Overhead & profit \$ 876.00
3% Bond \$ 201.00
Total \$6,917.00

We will research the problem after concrete is removed. If it is more than a minor issue we will bill it out on a time and material basis after solution to the problem is agreed upon

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was

\$ 1,500,200.00

The net change by previously authorized Change Orders

\$ 141,603.00

The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was

\$ 1,641,803.00

The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of

\$ 6,917.00

The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be

\$ 1,648,720.00

The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.

Sterling Professional Group, LLC

Cleveland Public Library

ARCHITECT (Firm name)
4415 Euclid Avenue, Suite 100
Cleveland, Ohio 44103

CONTRACTOR (Firm name)
5531 Turney Road
Garfield Heights, Ohio 44125

OWNER (Firm name)
325 Superior Avenue
Cleveland, Ohio 44111-1271

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Change Order

PROJECT: <i>(Name and address)</i> WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 13	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/11/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

<i>(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)</i>	
New pre-finished door and frame for the charging closet in room #109	\$ 880.00
Overhead & Profit	\$ 132.00
3% Bond	\$ 30.00
Total	\$1,042.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 148,520.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,648,720.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 1,042.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,649,762.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

Moody-Nolan, Inc.

ARCHITECT *(Firm name)*
4415 Euclid Avenue, Suite 100
Cleveland, Ohio 44103

ADDRESS

BY *(Signature)*

(Typed name)

DATE

Sterling Professional Group, LLC

CONTRACTOR *(Firm name)*
5531 Turney Road
Garfield Heights, Ohio 44125

ADDRESS

BY *(Signature)*

William J. Snodgrass, President
(Typed name)

DATE

Cleveland Public Library

OWNER *(Firm name)*
325 Superior Avenue
Cleveland, Ohio 44111-1271

ADDRESS

BY *(Signature)*

(Typed name)

DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 14	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/11/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Rework entrance to accomodate Automatic Doors (Alt. 4) per Architect.

Extra framing, gypsum and finishes	\$3,860.00
Overhead & Profit	\$ 579.00
3% Bond	\$ 133.00
Total	\$4,572.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 149,562.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,649,762.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 4,572.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,654,334.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.)

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Sterling Professional Group, LLC

Cleveland Public Library

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(Signature)

(Signature)

(Signature)

(Typed name)

William J. Snodgrass, President
(Typed name)

(Typed name)

DATE

JAN. 13, 2010

DATE

11 Jan 10

DATE

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Change Order

PROJECT: (Name and address) WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA 5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	CHANGE ORDER NUMBER: 15	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 01/22/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 07/03/2009	FIELD <input type="checkbox"/>
	CONTRACT FOR: All Work	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit issued for use of original carpet in lieu of upgrade as stated on change order #10	-\$860.00
Overhead & Profit	-\$129.00
Bond 3%	-\$ 30.00
TOTAL	-\$1,019.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 154,134.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,654,334.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ -1,019.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,653,315.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.)

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