

CLEVELAND PUBLIC LIBRARY

Finance Committee
May 20, 2010

CHANGE ORDER #4: WOODLAND BRANCH IMPROVEMENTS AND
CONSTRUCTION PROJECT

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:

Contractor - Sterling Professional Group

<u>Change</u>	<u>Amount</u>	<u>Description</u>
CO-25	\$ + 1,320.27	Run electricity and install hand dryers.
CO-26	+ 12,252.00	Six (6) work stations for staff.
CO-27	+ 2,209.00	Raising roof curbs.
TOTAL	<u>\$ + 15,781.27</u>	

BE IT RESOLVED, That the Change Order above be approved with the \$15,781.27 increase being charged to the Building and Repair Fund: 40179905-55300-10799.

Cleveland Public Library

To Sandra Kuban
From Myron Scruggs
Date May 4, 2010
Subject Change order #25-#27 (Sterling Professional Group)

Change Order #25

This change order is needed to run power to hand dryers supplied by the Library. The total cost of this is \$1,320.27.

Change Order #26

This change order is needed to supply 6 work stations at a total cost of \$12,252.00.

Change Order #27

This change order is needed to raise roof curbs. The total amount for this is 2,209.00.

Summary of Woodland Project In Change # Order

Prepared By:
Sandra Kuban
5/13/10

BOARD APPROVAL DATE	CHG. ORDER NUMBER	AMOUNT	DESCRIPTION	REASON
01/26/10	CO-1	\$ 13,081.00	Remove 635 extra cubic yards of bad soil	Unknown condition
01/26/10	CO-2	2,280.00	Add extra concrete in footers per recommendation of EDP, Library's consultant	Unknown condition
01/26/10	CO-3	17,768.00	For excavation and concrete to add to a retaining wall next to the dumpster	CPL
01/26/10	CO-4	5,821.00	For matching the face brick of the existing building	CPL
01/26/10	CO-5	5,863.00	Add extra steel channels at the overhead doors	CPL
01/26/10	CO-6	3,909.00	To provide additional waterproofing at the East & South Walls	Moody-Nolan
01/26/10	CO-7	18,012.00	Add taper insulation & roofing for proper slope	Moody-Nolan
01/26/10	CO-8	5,144.00	To install 2 double doors between old & new	Code (City) Moody-Nolan
01/26/10	CO-9	57,572.00	To lower connection to storm sewer per life safety code	Code (City) Moody-Nolan
01/26/10	CO-10	9,760.00	To add ceramic floor and wall tile in bathroom	Moody-Nolan
01/26/10	CO-11	2,393.00	To install safety bollards in front of electrical panel and gas meter	Code (City)
01/26/10	CO-12	6,917.00	To repair collapsing catch basin	CPL
01/26/10	CO-13	1,042.00	To provide door for charging closet	CPL
01/26/10	CO-14	4,572.00	To rework entrance to center automatic doors	CPL
01/26/10	CO-15	(1,019.00)	Credit for use of original carpet instead of upgrade	CPL
03/18/10	CO-16	30,945.06	To replace carpet and cove base	Asbestos
04/15/10	CO-17	43,708.00	For new acoustical ceiling and soffit above front desk	Asbestos
04/15/10	CO-18	17,351.00	For new HVAC make-up air unit in new garage.	(City) Moody-Nolan
04/15/10	CO-19	26,694.63	To bring the electrical wiring on the main floor up to code	Asbestos
04/15/10	CO-20	35,408.07	To bring the electrical wiring in the basement up to code	Asbestos
04/15/10	CO-21	2,354.00	For new insulated rails for the condensing unit and new curb for the exhaust fan	New Roof
04/15/10	CO-22	2,369.00	Due to additional floor prep needed to install carpeting	Asbestos
04/15/10	CO-23	1,895.00	To rework restroom door frames to accept electric strikes	CPL
04/15/10	CO-24	6,415.00	For electrical work on the garage door, fire alarm, radiant heaters, duct detector, new kitchen and office	Asbestos
05/20/10	CO-25	1,320.27	Run electricity and install Hand Dryers	CPL
05/20/10	CO-26	12,252.00	6 Workstations for staff	CPL
05/20/10	CO-27	2,209.00	Raising Roof Curbs	CPL
TOTAL		\$ 336,036.03	22% Increase Due To Change Orders	
Sterling --Original Contract		\$ 1,500,200.00		
Amended Contract Total		\$ 1,836,236.03		

Summary of Woodland Project Change Orders Sorted By Reason

Prepared By:
Sandra Kuban
5/13/10

BOARD APPROVAL DATE	CHG_ORDER	AMOUNT	DESCRIPTION	REASON
03/18/10	CO-16	30,945.06	To replace carpet and cove base	Asbestos
04/15/10	CO-17	43,708.00	For new acoustical ceiling and soffit above front desk	Asbestos
04/15/10	CO-19	26,694.63	To bring the electrical wiring on the main floor up to code	Asbestos
04/15/10	CO-20	35,408.07	To bring the electrical wiring in the basement up to code	Asbestos
04/15/10	CO-22	2,369.00	Due to additional floor prep needed to install carpeting	Asbestos
04/15/10	CO-24	6,415.00	For electrical work on the garage door, fire alarm, radiant heaters, duct detector, new kitchen and office	Asbestos
		145,539.76		Asbestos Total
01/26/10	CO-10	9,760.00	To add ceramic floor and wall tile in bathroom	Code (City) Moody-Nolan
01/26/10	CO-11	2,393.00	To install safety bollards in front of electrical panel and gas meter	Code (City) Moody-Nolan
04/15/10	CO-18	17,351.00	For new HVAC make-up air unit in new garage.	Code (City) Moody-Nolan
01/26/10	CO-6	3,909.00	To provide additional waterproofing at the East & South walls	Code (City) Moody-Nolan
01/26/10	CO-7	18,012.00	Add taper insulation & roofing for proper slope	Code (City) Moody-Nolan
01/26/10	CO-8	5,144.00	To install 2 double doors between old & new	Code (City) Moody-Nolan
01/26/10	CO-9	57,572.00	To lower connection to storm sewer per life safety code	Code (City) Moody-Nolan
		114,141.00		Code (City) Moody-Nolan Total
01/26/10	CO-12	6,917.00	To repair collapsing catch basin	CPL
01/26/10	CO-13	1,042.00	To provide door for charging closet	CPL
01/26/10	CO-14	4,572.00	To rework entrance to center automatic doors	CPL
04/15/10	CO-23	1,895.00	To rework restroom door frames to accept electric strikes	CPL
01/26/10	CO-3	17,768.00	For excavation and concrete to add to a retaining wall next to the dumpster	CPL
01/26/10	CO-4	5,821.00	For matching the face brick of the existing building	CPL
01/26/10	CO-5	5,863.00	Add extra steel channels at the overhead doors	CPL
05/20/10	CO-25	1,320.27	Run electricity and install Hand Dryers	CPL
05/20/10	CO-26	12,252.00	6 Workstations for staff	CPL
05/20/10	CO-27	2,209.00	Raising Roof Curbs	CPL
		59,659.27		CPL Total
04/15/10	CO-21	2,354.00	For new insulated rails for the condensing unit and new curb for the exhaust fan	New Roof
		2,354.00		New Roof Total
01/26/10	CO-1	13,081.00	Remove 635 extra cubic yards of bad soil	Unknown condition
01/26/10	CO-2	2,280.00	Add extra concrete in footers per recommendation of EDP, Library's consultant	Unknown condition
01/26/10	CO-15	-1,019.00	Credit for use of original carpet instead of upgrade	Unknown condition
		14,342.00		Unknown condition Total
		336,036.03		Grand Total



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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: 25	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 03/17/2010	<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)
LABOR & MATERIAL TO RUN ELECTRICITY AND INSTALL LIBRARY SUPPLIED HAND DRYERS

SUBTOTAL	\$1,114.63
OVERHEAD	\$ 167.19
BOND	\$ 38.45
TOTAL	\$1,320.27

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,500,200.00
The net change by previously authorized Change Orders	\$	320,254.76
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,820,454.76
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	1,320.27
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,821,775.03
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 LUMBERLANDER
(Typed name)

William J. Snodgrass, President
(Typed name)

MYRON SCHWES
(Typed name)

DATE

DATE

DATE

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TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 03/17/2010	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"/>

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	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

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TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 03/17/2010	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)

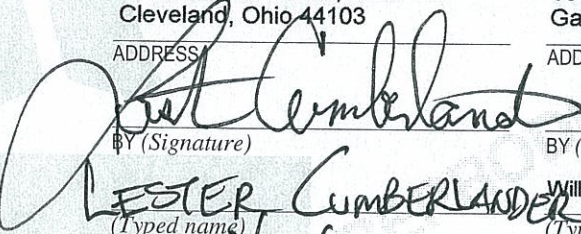
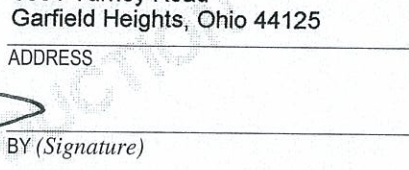
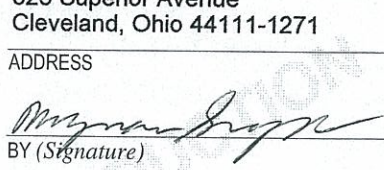
LABOR & MATERIAL TO RUN ELECTRICITY AND INSTALL LIBRARY SUPPLIED HAND DRYERS

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The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	1,320.27
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,821,775.03
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)	MYRON SCHWARTZ (Typed name)
DATE 3/12/10	DATE	DATE

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HI TECH ELECTRIC LLC

3536 WATKINS ROAD
 MEDINA, OH 44256
 USA

Voice: 330-952-0770
 Fax: 330-2735861

QUOTATION

Quote Number: 108
 Quote Date: Mar 12, 2010
 Page: 1

Quoted To:
 STERLING PROFESSIONAL GROUP
 5531 TURNEY ROAD
 GARFIELD HTS, OH 44125

Customer ID	Good Thru	Payment Terms	Sales Rep
STERLING PROFESSIONA	4/11/10	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
11.01		WOODLAND LIBRARY HANDDRYERS 2		
		LABOR	69.00	759.69
1.00		MATERIAL	259.95	259.95
1.00		10% MAT MARKUP	25.99	25.99
1.00		VALUE ENGINEERING	69.00	69.00
			Subtotal	1,114.63
			Sales Tax	
			TOTAL	1,114.63

ID: WOODLAND DRYERS 2
 Subject: woodland dryers 2



Summary Item Number Report

Vendor: GRAYBAR		3/12/2010 2:59:14PM									
Item	Description	Size	Q/M	Quantity	U/M	Mat Units	Mat Result	Labor Units	Labor Result	Quote Units	Quote Result
3	GRD BUSHING INSULATED	1/2	M	4	EA	5.1814	20.725	0.2500	1.000		
3	FLEXIBLE ALUM CONDUIT	1/2	M	80	FT	0.5572	44.576	0.0360	2.880		
3	FLEX COND ANGLE CONN	1/2	M	2	EA	6.0182	12.038	0.1440	0.288		
3	FLEX COND STRAIGHT CONN	1/2	M	2	EA	2.9000	5.800	0.1200	0.240		
7	THHN/THWN CU (STR)	12	M	600	FT	0.2947	176.808	0.0060	3.600		
14	RECESS 120V WALL HEATER	1500W	M	2	EA	0.0000	0.000	1.5000	3.000		
Phase Totals:							\$259.95		11.01		\$0.00
Job Totals:							\$259.95		11.01		\$0.00

Phone:
 Fax:



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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: 26	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 04/08/2010	<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)

(6) WORKSTATIONS @ \$1,724.00 EACH	\$10,344.00
OVERHEAD	\$ 1,552.00
BOND	\$ 357.00
TOTAL	\$12,252.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,500,200.00
The net change by previously authorized Change Orders	\$	321,575.03
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,821,775.03
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	12,252.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,834,027.03
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

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Sterling Professional Group, LLC

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Change Order

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TO CONTRACTOR: <i>(Name and address)</i> Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 04/08/2010	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"/>

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ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
LESTER CEMBELLANDER	William J. Snodgrass, President	Myron Schwab
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
4/12/10		
DATE	DATE	DATE

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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: 26	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Sterling Professional Group, LLC 5531 Turney Road Garfield Heights, Ohio 44125	DATE: 04/08/2010	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)

(6) WORKSTATIONS @ \$1,724.00 EACH	\$10,344.00
OVERHEAD	\$ 1,552.00
BOND	\$ 357.00
TOTAL	\$12,252.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,500,200.00
The net change by previously authorized Change Orders	\$ 321,575.03
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,821,775.03
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 12,252.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,834,027.03
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)

William J. Snodgrass, President
(Typed name)

Myron Scauzas
(Typed name)

DATE

DATE

DATE

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ADDRESS	ADDRESS	ADDRESS
BY (Signature) 	BY (Signature) 	BY (Signature)
LESTER CUMBERLAND (Typed name)	William J. Snodgrass, President (Typed name)	MYRON SNOGRASS (Typed name)
DATE 4/12/10	DATE	DATE

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CBG
Central Business Group

Greg Ramm
Northern Ohio Regional Sales Office
9700 Rockside Road, Suite 160
Cleveland, OH 44125
(216) 524-8226 x-27 – Fax: (216) 524-9579
gramm@centralbusinessgroup.com

Investment Summary

PRESENTED TO:

Sterling Professional Group
5531 Turney Road
Garfield Heights, Ohio 44125

ATTN: Jeff Snodgrass
Ken Panhorst

DATE: March 25, 2010
PROPOSAL NUMBER: 56337
TERMS: Per Contract, AIA
FOB: Destination Dock
SHIPMENT: 4 weeks ARO

WE PROPOSE THE FOLLOWING

As a separate item and based on previous Library Casework specifications, Section 12 35 50 CPL Woodland Branch Project, provide (6) Loose Furniture Workstations per the enclosed shop drawings. The surface laminate is to be and match Wilsonart 4879-38 Steel Mesh and the matching stain for the wood is to be natural. Our work starts in a clear area, during normal hours. Prices are Delivered & Installed.

(6) Workstations @ \$1,724.00 each.....\$10,344.00

By signing this proposal, Sterling Professional Group enters into a purchase agreement for products and/or services with Central Business Group per project specifications. Sterling Professional Group recognizes that changes to any area of this agreement may result in a change to the final investment price.

ACCEPTED BY PURCHASER

Authorized Signature: _____

Print Name & Title: _____

Date: ____/____/____

SUBMITTED BY CENTRAL BUSINESS GROUP

Authorized Signature: _____

Print Name & Title: Greg Ramm, Account Executive

Date: ____/____/____



Document G701™ – 2001

Change Order

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	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:

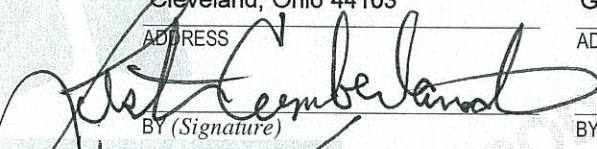
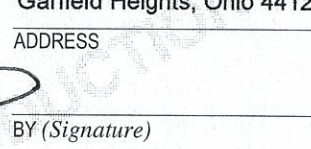
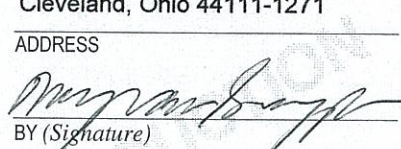
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

ADDITIONAL LABOR & MATERIAL COSTS FOR RAISING ROOF CURBS	\$1,865.00
OVERHEAD	\$ 280.00
BOND	\$ 64.00
TOTAL	\$2,209.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,500,200.00
The net change by previously authorized Change Orders	\$	333,827.03
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,834,027.03
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by this Change Order in the amount of	\$	2,209.00
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The Contract Time will be (increased) (decreased) (unchanged) by	(0) days	
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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)	Myron Schick (Typed name)
4/12/10 DATE	DATE	DATE

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Change Order

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LESTER CUMBERLANDER
(Typed name)

William J. Snodgrass, President
(Typed name)

mylon servers
(Typed name)

DATE 4/12/10

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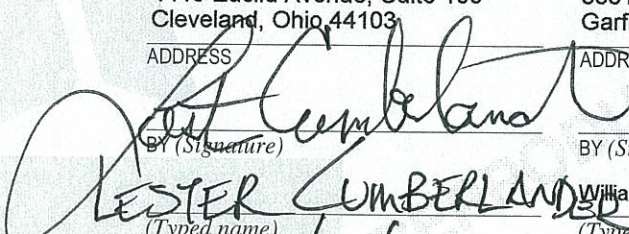
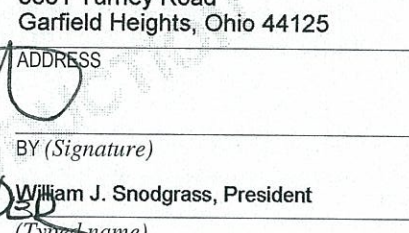
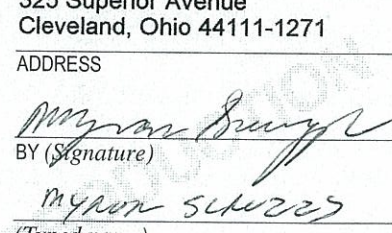
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LESTER CUMBERLAND <i>(Typed name)</i>	William J. Snodgrass, President <i>(Typed name)</i>	MYRON SLUZARS <i>(Typed name)</i>
DATE 4/12/10	DATE	DATE

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(Typed name)	(Typed name)	(Typed name)
4/12/10		
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Cleveland Woodland Library
Additional labor and material for raising the roof curbs for the condensing units
and the exhaust fans

Summary

- Additional costs for the 28" H rails for the condensing units	\$	850.00
- Additional costs for the 18" H roof curbs exhaust fans	\$	150.00
- PU & Delivery 2 hrs	\$	70.00
- Field labor 1 men x 1 day	\$	544.00
	Total:	\$ 1,614.00
Overhead 10%		\$ 162.00
	Total:	\$ 1,776.00
Profit 5%		\$ 89.00
	Total :	\$ 1,865.00