

CLEVELAND PUBLIC LIBRARY

Finance Committee
May 20, 2010

CHANGE ORDER #15: NEW RICE BRANCH LIBRARY PROJECT

- WHEREAS, On September 18, 2008, the Board of Library Trustees awarded the General Trades contract for the New Rice Branch Project to East-West Construction Co. Inc., Plumbing to Harner Plumbing, HVAC to T. H. Martin, Inc. and Fire Suppression to R&M Heating and Air Conditioning; and
- WHEREAS, On December 16, 2008, the Board of Library Trustees awarded the Technology contract to East-West Construction Co., Inc. and Electrical contract to Doan/Pyramid LLC; and
- WHEREAS, The Board of Library Trustees can in its discretion approve written change orders and subsequently amend the contract sum; and
- WHEREAS, Bostwick Design Partnership has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

| <u>Contractor</u> | <u>Change</u> | <u>Amount</u> | <u>Description</u> |
|----------------------------|---------------|---------------------|--|
| Doan/Pyramid LLC, Electric | CO- E005 | \$ + 35.15 | Balance on Electric Bill. |
| Doan/Pyramid LLC, Electric | CO- E006 | \$ +635.00 | Relocate Trailer. |
| Doan/Pyramid LLC, Electric | CO-E007 | \$+ 3,297.00 | Supply additional starters at Pumps 1 and 2. |
| | Total | <u>\$+ 3,967.15</u> | |

BE IT RESOLVED, That the Change Orders above be approved with the \$3,967.15 increase being charged to the Building and Repair Fund: 40177605-55300-10776.

Cleveland Public Library

To Sandra Kuban

From Myron Scruggs

Date May 6, 2010

Subject Change Orders #E005, #E006, #E007 (Doan/Pyramid Electric) Rice Branch

Change Order #E005

This change order is needed to pay the balance on an electric bill. The total for this is \$35.15

Change Order #E006

This change order is needed to relocate trailer. The total amount for this is \$635.00.

Change Order #E007

This change order is needed to supply additional starters at Pumps 1 and 2. The total amount for this work is \$3,297.00.

Cleveland Public Library Rice Branch Project Tracked Change Orders

Prepared By:
Sandy Kuban

| Board Meeting Date | 1/22/2009 | 2/19/2009 | 2/19/2009 | 2/19/2009 | 5/21/2009 | 5/21/2009 | 6/18/2009 |
|--|--|--|--|--|---|---|---|
| Board Change Order # | Change Order #1 | Change Order #2 | Change Order #3 | Change Order #4 | Change Order #5 | Change Order #6 | Change Order #7 |
| Contractor Name East West Construction Co | Change Order #1 Electricity To Trailer 4,046.43 | Change Order #2 Adhesive for Anchors (2,000.00) | Change Order #3 Change Order #3 Electricity To Site 2,961.73 | Change Order #4 Change Order #4 Foundation To Sandstone 7,890.00 | Change Order #5 Change Order #5 New Entrance, Fence, Gates, Drive 6,281.42 | Change Order #6 Change Order #6 Relocate Trailer, Bldg Permits For Fence, Gates 2,913.48 | Change Order #7 Change Order #7 Bldg Permits For Others 14,650.83 |
| Type of Contract General Trades | 4,046.43 | (2,000.00) | 2,961.73 | 7,890.00 | 6,281.42 | 2,913.48 | 14,650.83 |
| Original Award | 2,569,600 | | | | | | |
| Architect's Estimate | 3,152,926 | | | | | | |
| Contractor Name Harner Plumbing | 88,292 | | | | | | |
| Type of Contract Plumbing | 88,292 | | | | | | |
| Contractor Name TH Martin | 589,009 | | | | | | |
| Type of Contract HVAC | 589,009 | | | | | | |
| Contractor Name R & M Heating and Air | 42,225 | | | | | | |
| Type of Contract Fire Suppression | 42,225 | | | | | | |
| Contractor Name Doan/Pyramid | 315,121 | | | | | | |
| Type of Contract Electrical | 315,121 | | | | | | |
| Contractor Name East West Construction Co | 157,223 | | | | | | |
| Type of Contract Technology | 157,223 | | | | | | |
| Total | 4,254,796 | (2,000.00) | 2,961.73 | 7,890.00 | 6,281.42 | 2,913.48 | 14,650.83 |

Cleveland Public Library Rice Branch Project Tracked Change Orders

Prepared By:
Sandy Kuban

| Board Meeting Date | Board Change Order # | Contractor Name | Type of Contract | Architect's Estimate | Original Award | 7/16/2009 Change Order #7 | 8/4/2009 Change Order #8 | 9/17/2009 Change Order #9 | 10/15/2009 Change Order #10 | 11/19/2009 Change Order #11 |
|---------------------------|----------------------|------------------|------------------|----------------------|---|--|--|--|--|--------------------------------|
| East West Construction Co | | General Trades | 3,152,926 | 2,560,600 | Change Order #9 Excavation & Concrete For Foundation & Step Footing 12,995.50 | Change Order #8 Use Existing Key System 5,538.57 | Change Order #11 Add'l Cost For Fence Moving, Stonework, & Phone line 2,501.64 | Change Order #10 Slat/Cork Wall 4,533.54 | Change Order #13 Stone Drive & Sidewalk 2,020.98 | |
| Harner Plumbing | | Plumbing | 88,292 | 114,300 | Change Order #2 Low Consumption Fixtures 1,097.79 | Change Order #1 Central Siemens System Control 6,522.50 | | | | |
| TH Martin | | HVAC | 539,009 | 794,228 | | Change Order #2 Add Outlets For Wiring & Boxes For Security Cameras 4,105.00 | Change Order #3 Install Sleeves under the circular wall for lighting 3,460.00 | | | |
| R & M Heating and Air | | Fire Suppression | 42,225 | 54,000 | | | | | | |
| Doan/Pyramid | | Electrical | 315,121 | 403,650 | Change Order #1 Thirteen Security Cameras 21,527.15 | | | | | |
| East West Construction Co | | Technology | 157,223 | 91,883 | | | | | | |
| Total | | | 4,294,796 | 4,018,661 | 28,165.51 | 10,627.50 | 1,273.00 | 2,976.80 | 4,533.54 | 2,020.98 |

Cleveland Public Library Rice Branch Project Tracked Change Orders

Prepared By:
Sandy Kuban

| Board Meeting Date | Board Change Order # | 12/17/2009 | 1/21/2010 | 1/21/2010 | 5/20/2010 | 5/20/2010 | 5/20/2010 | 5/20/2010 | Original Plus Change Orders To Date | |
|---------------------------|----------------------|--|---|--|--|---|---|---------------------|-------------------------------------|--------------|
| Contractor Name | Type of Contract | Change Order #12 | Change Order #13 | Change Order #14 | Change Order #15 | Change Order #15 | Change Order #15 | Change Order #15 | Change Orders As % of Original | |
| East West Construction Co | General Trades | Change Order #14 | Change Order #15 | Change Order #16 | Change Order #5 | Change Order #6 | Change Order #7 | Total Change Orders | | |
| East West Construction Co | General Trades | Change Order #14 Credit on Shades (979.71) | Change Order #15 Remove & Replace Broken Sidewalk 3,878.09 | Change Order #16 Install Data Cables to HVAC 393.27 | Change Order #5 Bal Due on Elec Bill 35.15 | Change Order #6 Relocate Trailer 635.00 | Change Order #7 Supply Add'l Starters at Pumps 1 & 2 3,297.00 | 70,602.57 | 2.8% | 2,631,202.57 |
| Harner Plumbing | Plumbing | | Change Order #3 Pressure Reducing Valve 908.34 | | | | | 4,148.05 | 3.6% | 118,448.05 |
| TH Martin | HVAC | | | | | | | 6,522.50 | 0.8% | 800,750.50 |
| R & M Heating and Air | Fire Suppression | | | | | | | | | 54,000.00 |
| Doan/Pyramid | Electrical | Change Order #4 Supply Elec at Plumbing Fixtures 1,720.00 | | | | | | 14,525.15 | 3.6% | 416,175.15 |
| East West Construction Co | Technology | | Change Order #2 Add'l Lines & Credit 3,385.31 | Change Order #3 Rework Wires to Hide at Circ 367.36 | | | | 25,279.82 | 27.5% | 117,162.82 |
| Total | | 740.29 | 8,171.74 | 760.63 | 35.15 | 635.00 | 3,297.00 | 121,076.09 | 3.0% | 4,139,739.09 |

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Change Order

PROJECT (Name and address): New Rice Branch Cleveland Public Library... CHANGE ORDER NUMBER: E005... OWNER: [X] ARCHITECT: [X] CONTRACTOR: [X]...

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

Table with 2 columns: Description and Amount. Includes: The original Contract Sum was \$403,650.00; The net change by previously authorized Change Orders \$10,558.00; The Contract Sum prior to this Change Order was \$414,208.00; The Contract Sum will be increased by this Change Order in the amount of \$35.15; The new Contract Sum including this Change Order will be \$414,243.15.

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.

Signature blocks for ARCHITECT (Glenn A. Pizzuti), CONTRACTOR (Mike Payne), and OWNER (Mylon Sevcus) including addresses and dates (18 FEB 2010).



November 12, 2009

Bill for: CLEVELAND PUBLIC LIBRARY
11535 SHAKER BLVD
CLEVELAND OH 44120

RECEIVED FACILITIES

Billing Period: Oct 14 to Nov 11, 2009 for 29 days
Next Reading Date: On or about Dec 11, 2009
Bill Based On: Actual Meter Reading



2009 NOV 13 PM 3:19

General Service Secondary

| Account Summary | | Amount Due |
|---|----------------|-----------------|
| Your previous bill was | 1,000.06 | |
| Total payments/adjustments | -1,268.34 | |
| Balance at billing on November 12, 2009 | -268.28 | 268.28 |
| Current Basic Charges | | |
| The Illuminating Company - Consumption | | 512.37 |
| Total Due by Dec 03, 2009. Please pay this amount. | | \$244.09 |

To avoid a 1.50% Late Payment Charge being added to your bill, please pay by the due date.

General Information

| | | | |
|---|--|---|---|
|  | Bill issued by: The Illuminating Company PO Box 3638 Akron OH 44309-3638 |  | Customer Service 1-800-589-3101 24-Hour Emergency/Outage Reporting 1-888-544-4877 Payment Options 1-800-686-9901 visit us on-line at www.firstenergycorp.com |
|---|--|---|---|

BRYAN, WE PAID THIS FOR NOV,

LET ME KNOW REGARDING
REIMBURSEMENT BEFORE I SIGN
ADVANCE EXPENDITURE 151-002

(Signature)
12/10/09

See other pages for additional information and telephone numbers.



Return this part with a check or money order
Payable to The Illuminating Company

Account Number: 110064401570

XXXXXXXXXXXXXXXXXXXX AUTO X3-DIGIT 441
00028387 01 AT 0.357
CLEVELAND PUBLIC LIBRARY
325 SUPERIOR AVE E
CLEVELAND OH
44114-1271

| | |
|-------------|-------------------|
| Amount Paid | |
| Please Pay | \$244.09 |
| Due By | December 03, 2009 |

From WASH
- 208.94
= 35.15

THE ILLUMINATING COMPANY
PO BOX 3638
AKRON OH 44309-3638



AIA[®] Document G701[™] – 2001

Change Order

| | | |
|---|--|--|
| PROJECT (<i>Name and address</i>): | CHANGE ORDER NUMBER: E005 | OWNER: <input checked="" type="checkbox"/> |
| New Rice Branch | DATE: 18 February 2010 | ARCHITECT: <input checked="" type="checkbox"/> |
| Cleveland Public Library | RESIDENT 4 MAR 2010. | CONTRACTOR: <input checked="" type="checkbox"/> |
| Corner of Shaker Boulevard and E. | | FIELD: <input type="checkbox"/> |
| 116th Street | | OTHER: <input type="checkbox"/> |
| Cleveland, OH 44104 | | |
| TO CONTRACTOR (<i>Name and address</i>): | ARCHITECT'S PROJECT NUMBER: 07049 | |
| Doan/Pyramid Electric | CONTRACT DATE: September 30, 2008 | |
| 5069 Corbin Drive | CONTRACT FOR: Electrical Contract | |
| Bedford Heights, Ohio 44128 | | |

THE CONTRACT IS CHANGED AS FOLLOWS:

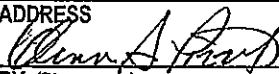


(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Refer to attached Exhibit "A" and related backup materials for this Change Order.

| | |
|--|---------------|
| The original Contract Sum was | \$ 403,650.00 |
| The net change by previously authorized Change Orders | \$ 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 35.15 |
| The new Contract Sum including this Change Order will be | \$ 414,243.15 |

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|---|---|
| <u>Bostwick Design Partnership</u> | <u>Doan/Pyramid Electric</u> | <u>Cleveland Public Library</u> |
| ARCHITECT (<i>Firm name</i>) | CONTRACTOR (<i>Firm name</i>) | OWNER (<i>Firm name</i>) |
| 2729 Prospect Avenue | 5069 Corbin Drive | 325 Superior Avenue |
| Cleveland, OH 44115 | Bedford Heights, Ohio 44128 | Cleveland, OH 44114-1271 |
| ADDRESS | ADDRESS | ADDRESS |
|  |  |  |
| BY (<i>Signature</i>) | BY (<i>Signature</i>) | BY (<i>Signature</i>) |
| Glenn A. Pizzuti, AIA, Vice President | Mike Payne, Project Manager | Myron Skuz 223 |
| (<i>Typed name</i>) | (<i>Typed name</i>) | (<i>Typed name</i>) |
| <u>18 FEB 2010</u> | <u>5/6/10</u> | <u>5/6/10</u> |
| DATE | DATE | DATE |



November 12, 2009

Account Number: 11 00 64 40157 0

Bill for: CLEVELAND PUBLIC LIBRARY
11535 SHAKER BLVD
CLEVELAND OH 44120
RECEIVED FACILITIES

Billing Period: Oct 14 to Nov 11, 2009 for 29 days
Next Reading Date: On or about Dec 11, 2009
Bill Based On: Actual Meter Reading

2009 NOV 13 PM 3: 19

General Service Secondary

| Account Summary | | Amount Due |
|--|-----------|------------|
| Your previous bill was | 1,000.06 | |
| Total payments/adjustments | -1,268.34 | |
| Balance at billing on November 12, 2009 | -268.28 | 268.28 |
| Current Basic Charges | | |
| The Illuminating Company - Consumption | | 512.37 |
| Total due by Dec 03, 2009. Please pay this amount. | | \$244.09 |

To avoid a 1.50% Late Payment Charge being added to your bill, please pay by the due date.

| General Information | | | |
|---------------------|--------------------------|--|--|
| | Bill issued by: | | Customer Service |
| | The Illuminating Company | | 24-Hour Emergency/Outage Reporting |
| | PO Box 3638 | | Payment Options |
| | Akron OH 44309-3638 | | visit us on-line at www.firstenergycorp.com |
| | | | 1-800-589-3101 |
| | | | 1-888-544-4877 |
| | | | 1-800-686-9901 |

BRYAN, WE PAID THIS FOR NOV,

LET ME KNOW REGARDING
REIMBURSEMENT BEFORE I SIGN
ALLOWANCE EXPENDITURE 61-003

[Signature]
12/10/09

See other pages for additional information and telephone numbers.



Return this part with a check or money order
Payable to The Illuminating Company

Account Number: 110064401570

|||||||
 *****AUTO**3-DIGIT 441
 00028387 01 AT 0.357
 CLEVELAND PUBLIC LIBRARY
 325 SUPERIOR AVE E
 CLEVELAND OH
 44114-1271

| | |
|-------------|-------------------|
| Amount Paid | |
| Please Pay | \$244.09 |
| Due By | December 03, 2009 |

Franco Walsh
-208.94
=35.15

THE ILLUMINATING COMPANY
PO BOX 3638
AKRON OH 44309-3638



BDP COPY

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Change Order

| | | |
|---|--|--|
| PROJECT (Name and address): New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | CHANGE ORDER NUMBER: E005 DATE: 18 February 2010 RESENT 4 MAR 2010. | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

THE CONTRACT IS CHANGED AS FOLLOWS:

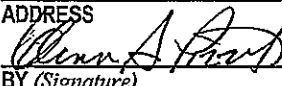
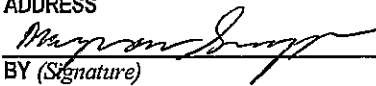
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Refer to attached Exhibit "A" and related backup materials for this Change Order.

| | |
|--|---------------|
| The original Contract Sum was | \$ 403,650.00 |
| The net change by previously authorized Change Orders | \$ 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 35.15 |
| The new Contract Sum including this Change Order will be | \$ 414,243.15 |

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|--|
| Bostwick Design Partnership <i>ARCHITECT (Firm name)</i> | Doan/Pyramid Electric <i>CONTRACTOR (Firm name)</i> | Cleveland Public Library <i>OWNER (Firm name)</i> |
| 2729 Prospect Avenue Cleveland, OH 44115 <i>ADDRESS</i> | 5069 Corbin Drive Bedford Heights, Ohio 44128 <i>ADDRESS</i> | 325 Superior Avenue Cleveland, OH 44114-1271 <i>ADDRESS</i> |
|  <i>BY (Signature)</i> | <i>BY (Signature)</i> |  <i>BY (Signature)</i> |
| Glenn A. Pizzuti, AIA, Vice President <i>(Typed name)</i> | Mike Payne, Project Manager <i>(Typed name)</i> | Myron Selez <i>(Typed name)</i> |
| 18 FEB 2010 <i>DATE</i> | <i>DATE</i> | 5/6/10 <i>DATE</i> |



November 12, 2009

Account Number: 11 00 64 4015 7 0

Page 1 of 4
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Bill for: CLEVELAND PUBLIC LIBRARY
11535 SHAKER BLVD
CLEVELAND OH 44120

RECEIVED
FACILITIES

Billing Period: Oct 14 to Nov 11, 2009 for 29 days
Next Reading Date: On or about Dec 11, 2009
Bill Based On: Actual Meter Reading

2009 NOV 13 PM 3: 19

General Service Secondary

| Account Summary | | Amount Due |
|---|-----------|-----------------|
| Your previous bill was | 1,000.06 | |
| Total payments/adjustments | -1,268.34 | |
| Balance at billing on November 12, 2009 | -268.28 | 268.28 |
| Current Basic Charges | | |
| The Illuminating Company - Consumption | | 512.37 |
| Total Due by Dec 03, 2009. Please pay this amount. | | \$244.09 |

To avoid a 1.50% Late Payment Charge being added to your bill, please pay by the due date.

| General Information | | | |
|--|---------------------------|------------------------------------|----------------|
| Bill issued by: The Illuminating Company PO Box 3638 Akron OH 44309-3638 | A FirstEnergy Company | Customer Service | 1-800-589-3101 |
| | | 24-Hour Emergency/Outage Reporting | 1-888-544-4877 |
| | | Payment Options | 1-800-686-9901 |
| visit us on-line at www.firstenergycorp.com | | | |

BRYAN, WE PAID THIS FOR NOV.

LET ME KNOW REGARDING
REIMBURSEMENT BEFORE I SIGN
ALLOWANCE EXPENDITURE 151-003

12/10/09

See other pages for additional information and telephone numbers.



Return this part with a check or money order
Payable to The Illuminating Company

Account Number: 110064401570

00028387 01 AT 0.357
 CLEVELAND PUBLIC LIBRARY
 325 SUPERIOR AVE E
 CLEVELAND OH
 44114-1271

| | |
|-------------|-------------------|
| Amount Paid | |
| Please Pay | \$244.09 |
| Due By | December 03, 2009 |

Erin Walsh
- 208.94
= 35.15

THE ILLUMINATING COMPANY
PO BOX 3638
AKRON OH 44309-3638



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Change Order

| | | |
|---|--|--|
| PROJECT (Name and address): New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | CHANGE ORDER NUMBER: E006 DATE: 18 February 2010 RESENT 4 MAY 2010 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

THE CONTRACT IS CHANGED AS FOLLOWS:

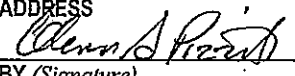
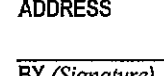
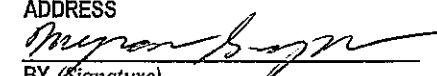
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Refer to attached Exhibit "A" and related backup materials for this Change Order.
 Note, the net change by previously authorized Change Orders is \$10,558.00 because Change Order E005 is still in process.

| | |
|--|---------------|
| The original Contract Sum was | \$ 403,650.00 |
| The net change by previously authorized Change Orders | \$ 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 635.00 |
| The new Contract Sum including this Change Order will be | \$ 414,843.00 |

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|--|--|
| Bostwick Design Partnership ARCHITECT (Firm name) 2729 Prospect Avenue Cleveland, OH 44115 ADDRESS  BY (Signature) Glenn A. Pizzuti, AIA, Vice President (Typed name) 18 FEB 2010 DATE | Doan/Pyramid Electric CONTRACTOR (Firm name) 5069 Corbin Drive Bedford Heights, Ohio 44128 ADDRESS  BY (Signature) Mike Payne, Project Manager (Typed name) DATE | Cleveland Public Library OWNER (Firm name) 325 Superior Avenue Cleveland, OH 44114-1271 ADDRESS  BY (Signature) Myron Schmitt (Typed name) DATE |
|---|--|--|

AIA Document G701™ – 2001

Change Order

| | | |
|---|--|--|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: E006 | OWNER: <input checked="" type="checkbox"/> |
| New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | DATE: 18 February 2010 <i>PRESENT 4 MAY 2010</i> | ARCHITECT: <input checked="" type="checkbox"/> |
| | | CONTRACTOR: <input checked="" type="checkbox"/> |
| | | FIELD: <input type="checkbox"/> |
| | | OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 07049 | |
| Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Refer to attached Exhibit "A" and related backup materials for this Change Order.
Note, the net change by previously authorized Change Orders is \$10,558.00 because Change Order E005 is still in process.

| | | |
|--|----|------------|
| The original Contract Sum was | \$ | 403,650.00 |
| The net change by previously authorized Change Orders | \$ | 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ | 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 635.00 |
| The new Contract Sum including this Change Order will be | \$ | 414,843.00 |

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|------------------------------------|---------------------------------|
| <u>Bostwick Design Partnership</u> | <u>Doan/Pyramid Electric</u> | <u>Cleveland Public Library</u> |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| <u>2729 Prospect Avenue</u> | <u>5069 Corbin Drive</u> | <u>325 Superior Avenue</u> |
| <u>Cleveland, OH 44115</u> | <u>Bedford Heights, Ohio 44128</u> | <u>Cleveland, OH 44114-1271</u> |
| ADDRESS | ADDRESS | ADDRESS |
| | | |
| BY (Signature) | BY (Signature) | BY (Signature) |
| <u>Glenn A. Pizzuti, AIA, Vice President</u> | <u>Mike Payne, Project Manager</u> | <u>MYRON SLAVCS</u> |
| (Typed name) | (Typed name) | (Typed name) |
| <u>18 FEB 2010</u> | <u></u> | <u>3/6/10</u> |
| DATE | DATE | DATE |

AIA[®] Document G701™ – 2001

Change Order

| | | |
|---|--|--|
| PROJECT (Name and address): New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | CHANGE ORDER NUMBER: E006 DATE: 18 February 2010 RESENT 4 MAY 2010 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Note, the net change by previously authorized Change Orders is \$10,558.00 because Change Order E005 is still in process.

| | |
|--|---------------|
| The original Contract Sum was | \$ 403,650.00 |
| The net change by previously authorized Change Orders | \$ 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 635.00 |
| The new Contract Sum including this Change Order will be | \$ 414,843.00 |

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|---|---|
| <u>Bostwick Design Partnership</u> ARCHITECT (Firm name) 2729 Prospect Avenue Cleveland, OH 44115 ADDRESS <u><i>Glenn A. Pizzuti</i></u> BY (Signature) Glenn A. Pizzuti, AIA, Vice President (Typed name) <u>18 FEB 2010</u> DATE | <u>Doan/Pyramid Electric</u> CONTRACTOR (Firm name) 5069 Corbin Drive Bedford Heights, Ohio 44128 ADDRESS <u><i>Mike Payne</i></u> BY (Signature) Mike Payne, Project Manager (Typed name) _____ DATE | <u>Cleveland Public Library</u> OWNER (Firm name) 325 Superior Avenue Cleveland, OH 44114-1271 ADDRESS <u><i>Myron Serves</i></u> BY (Signature) MYRON SERVES (Typed name) <u>5/1/10</u> DATE |
|--|---|---|

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Change Order

| | | |
|---|--|--|
| PROJECT (Name and address): New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | CHANGE ORDER NUMBER: E007 DATE: 18 February 2010 RESENT 4 MAY 2010 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

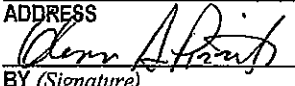
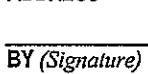
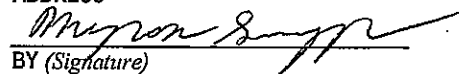
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Refer to attached Exhibit "A" and related backup materials for this Change Order.
 Note, the net change by previously authorized Change Orders is \$10,558.00 because Change Orders E005 and E006 are still in process.

| | |
|--|---------------|
| The original Contract Sum was | \$ 403,650.00 |
| The net change by previously authorized Change Orders | \$ 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 3,297.00 |
| The new Contract Sum including this Change Order will be | \$ 417,505.00 |

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|---|---|
| <u>Bostwick Design Partnership</u> ARCHITECT (Firm name) | <u>Doan/Pyramid Electric</u> CONTRACTOR (Firm name) | <u>Cleveland Public Library</u> OWNER (Firm name) |
| <u>2729 Prospect Avenue</u> <u>Cleveland, OH 44115</u> ADDRESS | <u>5069 Corbin Drive</u> <u>Bedford Heights, Ohio 44128</u> ADDRESS | <u>325 Superior Avenue</u> <u>Cleveland, OH 44114-1271</u> ADDRESS |
|  BY (Signature) |  BY (Signature) |  BY (Signature) |
| <u>Glenn A. Pizzuti, AIA, Vice President</u> (Typed name) | <u>Mike Payne, Project Manager</u> (Typed name) | <u>MYRON SCHULTZ</u> (Typed name) |
| <u>18 FEB 2010</u> DATE | DATE | DATE |

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

JOB NAME RICE LIBRARY JOB NUMBER _____ DATE 12/24/09

DESCRIPTION OF WORK PR-#2LD

MATERIAL.....\$ 1595

TAX.....\$ _____

LABOR 24 @ HOURS @ 76.00 ^{ZERO +} ~~SERVICES~~.....\$ 1836

SUPERVISION.....\$ INCLD

EFFICIENCY AND/OR PREMIUM.....\$ _____

PARKING @ \$1.00 PER HOUR.....\$ _____

CO-ORDINATION CHARGE, 8% OF LABOR.....\$ -

HOIST-LIFT TOOLS.....\$ _____

CLEAN-UP @ \$1.50 PER HOUR.....\$ 360

MANUALS AND AS-BUILTS.....\$ _____

TEMPORARY WIRING.....\$ _____

.....\$ _____

SAFETY 1.25%.....\$ _____

TOTAL COST.....\$ 3467

FEE.....\$ 520

.....\$ _____

.....\$ _____

TOTAL WITH FEES.....\$ _____

IMPACT.....\$ _____

BOND.....\$ _____

TOTAL.....\$ 3987

~~3987~~
\$3,297 TOTAL

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

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Change Order

| | | |
|---|--|--|
| PROJECT (Name and address): New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | CHANGE ORDER NUMBER: E007 DATE: 18 February 2010 RESENT 4 MAY 2010 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Refer to attached Exhibit "A" and related backup materials for this Change Order.

Note, the net change by previously authorized Change Orders is \$10,558.00 because Change Orders E005 and E006 are still in process.

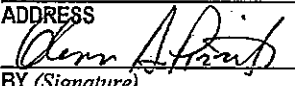
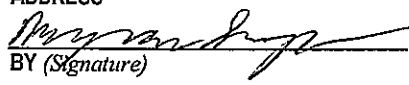
| | |
|--|---------------|
| The original Contract Sum was | \$ 403,650.00 |
| The net change by previously authorized Change Orders | \$ 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 3,297.00 |
| The new Contract Sum including this Change Order will be | \$ 417,505.00 |

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

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|---|
| <u>Bostwick Design Partnership</u> ARCHITECT (Firm name) 2729 Prospect Avenue Cleveland, OH 44115 <u>ADDRESS</u>  BY (Signature) Glenn A. Pizzuti, AIA, Vice President (Typed name) 18 FEB 2010 DATE | <u>Doan/Pyramid Electric</u> CONTRACTOR (Firm name) 5069 Corbin Drive Bedford Heights, Ohio 44128 <u>ADDRESS</u> BY (Signature) Mike Payne, Project Manager (Typed name) DATE | <u>Cleveland Public Library</u> OWNER (Firm name) 325 Superior Avenue Cleveland, OH 44114-1271 <u>ADDRESS</u>  BY (Signature) Myron Szczes (Typed name) 5/6/10 DATE |
|--|--|---|

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

JOB NAME RICE
LIBRARY JOB NUMBER _____ DATE 12/24/09

DESCRIPTION OF WORK PR-#260

MATERIAL.....\$ 1595

TAX.....\$ _____

LABOR 24 @ HOURS @ 76.50 ZITO + SERVICES.....\$ 1836

SUPERVISION.....\$ INCLD

EFFICIENCY AND/OR PREMIUM.....\$ _____

PARKING @ \$1.00 PER HOUR.....\$ _____

CO-ORDINATION CHARGE, 8% OF LABOR.....\$ -

HOIST-LIFT TOOLS.....\$ _____

CLEAN-UP @ \$1.50 PER OUR.....\$ 30

MANUALS AND AS-BUILTS.....\$ _____

TEMPORARY WIRING.....\$ _____

.....\$ _____

SAFETY 1.25%.....\$ _____

TOTAL COST.....\$ 3467

FEE.....\$ 520

.....\$ _____

.....\$ _____

TOTAL WITH FEES.....\$ _____

IMPACT.....\$ _____

BOND.....\$ _____

TOTAL.....\$ ~~3987~~

43,297 TOTAL

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

AIA[®] Document G701[™] - 2001

Change Order

| | | |
|--|--|--|
| PROJECT <i>(Name and address):</i> New Rice Branch Cleveland Public Library Corner of Shaker Boulevard and E. 116th Street Cleveland, OH 44104 | CHANGE ORDER NUMBER: E007 DATE: 18 February 2010 RESENT 4 MAY 2010 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> Doan/Pyramid Electric 5069 Corbin Drive Bedford Heights, Ohio 44128 | ARCHITECT'S PROJECT NUMBER: 07049 CONTRACT DATE: September 30, 2008 CONTRACT FOR: Electrical Contract | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Refer to attached Exhibit "A" and related backup materials for this Change Order.

Note, the net change by previously authorized Change Orders is \$10,558.00 because Change Orders E005 and E006 are still in process.

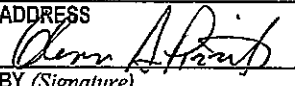
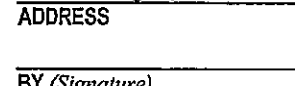
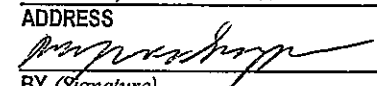
| | | |
|--|----|------------|
| The original Contract Sum was | \$ | 403,650.00 |
| The net change by previously authorized Change Orders | \$ | 10,558.00 |
| The Contract Sum prior to this Change Order was | \$ | 414,208.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 3,297.00 |
| The new Contract Sum including this Change Order will be | \$ | 417,505.00 |

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

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|---|--|
| <u>Bostwick Design Partnership</u> ARCHITECT <i>(Firm name)</i> | <u>Doan/Pyramid Electric</u> CONTRACTOR <i>(Firm name)</i> | <u>Cleveland Public Library</u> OWNER <i>(Firm name)</i> |
| 2729 Prospect Avenue Cleveland, OH 44115 ADDRESS | 5069 Corbin Drive Bedford Heights, Ohio 44128 ADDRESS | 325 Superior Avenue Cleveland, OH 44114-1271 ADDRESS |
|  BY <i>(Signature)</i> |  BY <i>(Signature)</i> |  BY <i>(Signature)</i> |
| Glenn A. Pizzuti, AIA, Vice President <i>(Typed name)</i> | Mike Payne, Project Manager <i>(Typed name)</i> | M. A. Scholz <i>(Typed name)</i> |
| 18 FEB 2010 DATE | DATE | 5/6/10 DATE |

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

JOB NAME RICE LIBRARY JOB NUMBER _____ DATE 12/24/09

DESCRIPTION OF WORK PR-#26

MATERIAL.....\$ 1595

TAX.....\$ _____

LABOR 24 @ HOURS @ 76.00 ^{ZITO +} ~~SERVICE~~.....\$ 1836

SUPERVISION.....\$ INCLD

EFFICIENCY AND/OR PREMIUM.....\$ _____

PARKING @ \$1.00 PER HOUR.....\$ _____

CO-ORDINATION CHARGE, 8% OF LABOR.....\$ -

HOIST-LIFT TOOLS.....\$ _____

CLEAN-UP @ \$1.50 PER HOUR.....\$ 360

MANUALS AND AS-BUILTS.....\$ _____

TEMPORARY WIRING.....\$ _____

.....\$ _____

SAFETY 1.25%.....\$ _____

TOTAL COST.....\$ 3467

FEE.....\$ 520

.....\$ _____

.....\$ _____

TOTAL WITH FEES.....\$ _____

IMPACT.....\$ _____

BOND.....\$ _____

TOTAL.....\$ ~~3987~~

\$3,297 TOTAL

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