#### **CLEVELAND PUBLIC LIBRARY**

Finance Committee September 16, 2010

# CHANGE ORDER #6: 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 - 30	\$ + 27,093.00	Rework front and rear aprons to accommodate the Bookmobile so that it does not bottom out as it enter and exits driveway.
TOTAL	\$ + 27,093.00	

BE IT RESOLVED, That the Change Order above be approved with the <u>\$27,093.00</u> increase being charged to the Building and Repair Fund: 40179905-55300-10799.

## **Cleveland Public Library**

To Sandra Kuban

From Myron Scruggs

**Date** August 31, 2010

Subject Change Order #30 (Sterling Professional Group) Woodland

### Change Order #30

This change order is needed to rework the front and rear aprons to accommodate the bookmobile so that it does not bottom out as it enters and exits the driveway. The total amount for this work is \$27,093.00.



### Change Order

PROJECT: (Name and address)			
	CHANGE ORDER NUMBER:	30	OWNER 🗆
WOODLAND BRANCH LIBRARY BOOK MOBILE GARAGE ADD & LIBRA	A DATE:	07/15/2010	ARCHITECT □
5806 WOODLAND AVENUE CLEVELAND, OHIO 44104	control of the contro		CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBE	R:	
Sterling Professional Group, LLC	CONTRACT DATE:	07/03/2009	FIELD □
5531 Turney Road Garfield Heights, Ohio 44125	CONTRACT FOR:	All Work	OTHER 🗆
Garneru Heights, Onto 44 123	CONTRACT FOR,		
The Contract is changed as follows:			the second
TREWORK FROMPAICHDE GRECORDING REWORK REAR APRON ACCORDING ADD 2'3" X 87' TO EXISTING PARKING REVISE FRONT WALK HANDICAP RAI SUBTOTAL 3% BOND TOTAL	TO DRAWING ASK 03	y executed Construction \$11,040.0 \$ 2,859.0 \$ 1,475.0 \$27,093.0 \$27,093.0	0 0 0 0 0
The original (Contract Sum) (Guarantee	Mahihhuhl Hince) was	<b></b>	1,500,200.00
he net change by previously authorized	Change Orders		368,338.03
The (Contract Sum) (Gliddahlteell/MaxIda	Mth/Ptice) prior to this Change Orde	r was \$	1,868,538.03
The (Contract Sum) (Childrahitebell Makhida y this Change Order in the amount of	had Price) will be (increased) (deore	hsell) (tilholdadged) \$	27,093.00_
		•	
he new (Contract Sum) (Guaranteed Ma	aximum Price), including this Chang	ge Order, will be \$	1,895,631.03
			<u>1,895,631.03</u> days.
The new (Contract Sum) (Guaranteed Mind he Contract Time will be (increased) (do not he date of Substantial Completion as of	epressed) (ppchenged) by	0(, )	
he Contract Time will be (increased) (d	erressed) (unchanged) by the date of this Change Order, there de changes in the Contract Sum, Con a Change Directive until the cost and thange Order is executed to supersed	o( ) efore, is Unchanged atract Time or Guaranted I time have been agreed t	days. ed Maximum Price upon by both the
The Contract Time will be (increased) (decided in the date of Substantial Completion as of NOTE: This Change Order does not included hat have been authorized by Construction Dwner and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCHITICAL CONTRACTOR IN THE ARCHITICAL CONTRACTOR CONTRACTOR IN THE ARCHITICAL CONTRACTOR CONTRAC	erressed) (unchanged) by the date of this Change Order, there de changes in the Contract Sum, Con a Change Directive until the cost and thange Order is executed to supersed	o( ) efore, is Unchanged atract Time or Guaranted I time have been agreed t	days.  ed Maximum Price  upon by both the  ge Directive.
The Contract Time will be (increased) (decided the date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a CONTINUTION OF THE ARCHIMOODY-Nolan, Inc.  RCHITECT (Firm name)  1415 Euclid Avenue, Suite 100  Cleveland, Ohio 44103	sergand) (unchanged) by the date of this Change Order, there are changes in the Contract Sum, Contra	o( ) efore, is Unchanged ntract Time or Guaranted I time have been agreed t e the Construction Chan	days.  ed Maximum Price upon by both the ge Directive.  ibrary
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The Contract Time will be (increased) (decided the date of Substantial Completion as of NOTE: This Change Order does not included that have been authorized by Construction Owner and Contractor, in which case a Contractor of Walio Until Signed By the Archimody-Nolan, Inc.  RCHITECT (Firm name) 1415 Euclid Avenue, Suite 100 Cleveland, Ohio 44103 DDRESS	the date of this Change Order, there are changes in the Contract Sum, Co	efore, is Unchanged ntract Time or Guarantee time have been agreed to the Construction Chan Cleveland Public L OWNER (Firm name) 325 Superior Aven Cleveland, Ohio 44 ADDRESS	days.  ed Maximum Price upon by both the ge Directive.  ibrary

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TEAR OU	T REGRAI	DE AND REPL	ACE 14' X 20' E	XISTING CONC		
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3300 CONC/DE	CONC/DEMO FRONT APRON 12 CU/YDS SAW CUT, JACKHAMMER, HAUL CONCRETE					
				KEIE		\$10,93
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		6 MAN HRS		<u> </u>	\$5,830	
· · · · · · · · · · · · · · · · · · ·			MAN HRS @ \$55	/HR	\$660	
			AWAY SPOILS		\$350	• • • • • • • • • • • • • • • • • • • •
		MP BACKHO			\$2,600	<u>.</u>
		LL AND TAM			\$350	
	CONCRET	E 12 CU/YDS	8"CONC W/HI E	ARLY 12YDS @ \$95	\$1,140	<del></del>
		, ,		TOTAL	\$10,930	
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			DING TO DRAW			
			ACE 10' X 20' E	XISTING CONC	<del> </del>	
AND 5' X	8' SIDEWA	LK				
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3300 CONC/DE			U/YDS (PLUS S			
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		8 MAN HRS			\$5,940	
			MAN HRS @ \$55	/HR	\$660	
			AWAY SPOILS		\$350	
		МР ВАСКНО			\$2,600	
		LL AND TAM			\$350	
	CONCRET	E 12 CU/YDS	8" CONC W/HI	EARLY 12YDS @ \$95	\$1,140	
				TOTAL	\$11,040	
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,		TOTAL FRON	T & BACK APRO	ONS & BACK SIDEWALK	\$21,970	
				3% BOND	\$659	
	,			GRAND TOTAL	\$22,629	•

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	WOODL	AND LIBRA	ARY	,	~~~	7/7/2010	
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	ADD 2'3	X 87' TO EXISTING PARKING LOT					
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3300		POUR AND FINISH NEW CONCRETE					\$2,85
		LABOR 3	5 MAN HRS (	@ \$55/HR		\$1,925	:
		EQUIP OPERATOR 4 MAN HRS @ \$55/H			HR	\$220	
		6 TON STONE @ \$24/TON				\$144	
		CONCRETE 6 CU/YDS 8"CONC 6YDS @			<b>@</b> \$95	\$570	
		-	1	-	TOTAL	\$2,859	
					3% BOND	\$86	
				-	GRAND TOTAL	\$2,945	<del></del>

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	WOODLAND LIBRARY			-		7/15/2010	
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3300		POUR AN	D FINISH NEV	V CONCRETE			. \$1,5
		LABOR 15 MAN HRS @ \$55/HR				\$825	
				AN HRS @ \$55/	/HR	\$110	
		ADA TILE				\$200	
		CUT TO C	RADE HAUL	AWAY SPOILS		\$150	
	CONCRETE 2 CU/YDS 8"0			B"CONC 2YDS	<u>@</u> \$95	\$190	
	· ·				TOTAL	\$1,475	
	<del></del>	<del> </del>			3% BOND	\$44	
		<u> </u>			GRAND TOTAL	\$1,519	