

CLEVELAND PUBLIC LIBRARY

Board Meeting

September 18, 2012

RESOLUTION AUTHORIZING CHANGE ORDER #005
TECH CENTRAL – PHASE I (STERLING PROFESSIONAL GROUP)

WHEREAS, On November 17, 2011, the Board of the Library Trustees awarded the combined general, furniture, electrical, mechanical and plumbing contracts to Sterling Professional Group and technology to US Communications and Electrical, Inc.; 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>
Sterling Professional Group	CO-005	(\$336.00)	Reconciliation of Allowance G3 yields a credit of \$121.00 and Allowance M1 yields a credit of \$215.00 for a total credit of \$336.00;

now therefore be it

RESOLVED, That the change order above be approved decreasing the Contact Sum. In the amount of \$336.00.

**CLEVELAND PUBLIC LIBRARY
OFFICE OF PROPERTY MANAGEMENT**

To: Carrie Krenicky
From: Myron Scruggs
Subject: Change Order #005 (Sterling Professional Group)
Date: August 22, 2012

Change Order # 005

This change order is needed due to the reconciliation of Allowance G3 (\$121.00) and Allowance M1 (\$215.00) for a total credit of \$336.00.

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Change Order

PROJECT <i>(Name and address):</i> CPL Main Branch Consolidation	CHANGE ORDER NUMBER: 005 DATE: 9 August 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Sterling Professional Group 5531 Turney Road Garfield Heights, Ohio 44125	ARCHITECT'S PROJECT NUMBER: 11001 CONTRACT DATE: 8 December 2011 CONTRACT FOR: General Construction, Furniture, Electrical, Mechanical, Plumbing	CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

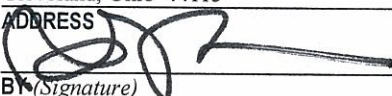
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reconciliation of Allowances G3 and M1 as indicated in the attached Allowance Expenditure Authorization forms. Reconciliation of Allowance G3 yields a credit of \$121.00; reconciliation of Allowance M1 yields a credit of \$215.00; total credit of \$336.00.

The original Contract Sum was	\$ 679,000.00
The net change by previously authorized Change Orders	\$ 6,079.00
The Contract Sum prior to this Change Order was	\$ 685,079.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 336.00
The new Contract Sum including this Change Order will be	\$ 684,743.00

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 8 June 2012.

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>	Sterling Professional Group <i>CONTRACTOR (Firm name)</i>	Cleveland Public Library <i>OWNER (Firm name)</i>
2729 Prospect Avenue Cleveland, Ohio 44115 ADDRESS	5531 Turney Road Garfield Heights, Ohio 44125 ADDRESS	325 Superior Avenue Cleveland, Ohio 44114 ADDRESS
 <i>BY (Signature)</i>	 <i>BY (Signature)</i>	 <i>BY (Signature)</i>
Richard L. Ortmeier <i>(Typed name)</i>	William J. Snodgrass <i>(Typed name)</i>	Myron Scruggs <i>(Typed name)</i>
10 AUG 2012 DATE	 DATE	 DATE

RECEIVED
FINANCIAL SERVICES
2012 AUG 15 AM 10:07

2012 AUG 14 PM 1:11