CHANGE
ORDER

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER

PROJECT:

Asbestos Abatement and

Replacement at Brecksville

Middle School

CHANGE ORDER NUMBER: 001C

**INITIATION DATE: 8/30/13** 

ARCHITECT'S PROJECT NO.: 12003-02

CONTRACT DATE: 5/21/13

CONTRACT FOR: Prime Contractor

TO (Contractor):

Coleman Trucking, Inc. 3580 E. 93<sup>rd</sup> St.

Cleveland, Ohio 44105

The Contract is changed as follows:

Refer to attached page 2 for details of the deduct items that will decrease the Contract Sum. Contractor and Owner agree that Contractor will not be responsible to replace lost or broken lenses on light fixtures in return for Contractor supplying new matching ceiling panels in the Auditorium lobby and adjacent hallway. There will be no net change in the Contract Sum due to this exchange.

## Not valid until signed by both the Owner and Architect

The original Contract Sum was	44.000.00
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The Contract Curi Will be decleased by this Unanna Linder	
THE HEW CONTRACT CONTINUED THIS CHANNE CIMER WILL BE	
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The Date of Substantial Completion as of the date of this Change Order is	0 days
of the date of the date of the order is	8/30/13

## Authorized:

Ked Debes A		
Karl Rohrer Assoc. ARCHITECT	Brecksville-Broadview Hts. Schools OWNER	Coleman Trucking, Inc. CONTRACTOR
1566 Akron Peninsula Rd. Suite 4	6638 Mill Rd.	3580 E. 93 <sup>rd</sup> St.
Akron, OH 44313 Address	Brecksville, OH 44141 Address	Cleveland, OH 44105 Address
Sign: James Pravat	Sign:	Sign: al al
Print: James Prarat	Print:	Print: MARK Coleman
Date: 9-9-13	Date:	Date: 4/10/13

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The Contract Sum shall include the following deductions:

1)	An extra round of TEM clearance air samples was run in the Auditorium lobby; CTI agreed to reimburse the	
2)	Consultant was required to spend extra hours onsite on 7/19 and 7/23 due to a visit to the EDA	\$600.00
3)	Consultant was required to collect 10 PCM air samples on 7/19 as mandeted by the EDA consultant	\$624.00
4)	Consultant was required to spend extra hours onsite after the project's mandatony completion data in a set of the project data in a set	\$300.00
	inspect for, and validate Punch List compliance by CTI (8 hours @ \$85/hr.).  Three signs that were suspended from the Servery ceiling were lost or damaged by CTI workers; CTI is responsible	\$680.00
	for the cost of replacement (3 signs @ \$275 each)	\$825.00
	TOTAL \$	3.029.00

Note: Items #2 through #5 above are based on stipulations in the Project Manual. Contractor is responsible for any lost or damaged furnishings in the Contractor's work area. Contractor is responsible for any additional fees that have to be paid to the Consultant by the Owner when the Consultant's fees are made necessary due to the Contractor's errors, or due to the Contractor's exceeding the project schedule limitations as defined by the Project Manual.