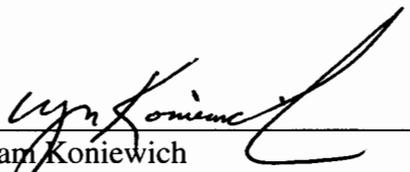


EXHIBIT K

CERTIFICATION OF RECORD

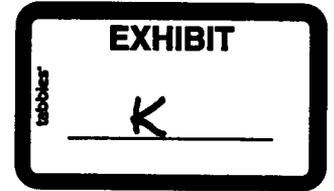
I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, the March 14, 2013 emails between Don Gregory, counsel for TransAmerica, and Matt Westermen, counsel for OFCC, is a true and accurate copy of those emails as they appear in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.



William Koniewich

Madigan, Michael

From: Westerman, Matt <Matt.Westerman@ofcc.ohio.gov>
Sent: Thursday, March 14, 2013 12:43 PM
To: Gregory, Don
Cc: Walden, Jon C; Madigan, Michael
Subject: RE: TransAmerica Claim



Don,

Thanks, I agree wiith the procedural issues and that the meeting between Andy and Don will be most beneficial.

Matt

From: Gregory, Don [<mailto:DGregory@keglerbrown.com>]
Sent: Thursday, March 14, 2013 10:12 AM
To: Westerman, Matt
Cc: Walden, Jon C; Madigan, Michael
Subject: TransAmerica Claim

Matt: As a follow-up to our call on March 7, I wanted to let you know that TransAmerica is in agreement with your proposal that the May 3 mediation substitute for the balance of the article 8 process in the contract. In other words, there will be no need for an article 8 appeal meeting or decision if the May 3, 2013 mediation takes place as planned. We are hoping that having the respective claims consultants talk to each other prior to the mediation facilitates understanding and potential progress at the May 3 mediation.

Once the May 3 mediation concludes, TransAmerica will have exhausted the disputes process and be free to file suit. No legal action will be taken in the interim. Hopefully this puts everyone on the same page procedurally. Don

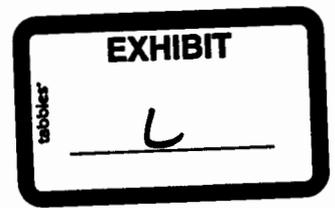
EXHIBIT L

CERTIFICATION OF RECORD

I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, the 2011 notices dated April 4, April 15, May 6, May 16, July 26, August 30, is a true and accurate copy of those notices as they appear in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.



William Koniewich



From: Keith, Clayton <Clayton.Keith@lendlease.com>
Sent: Monday, April 4, 2011 10:13 AM
To: 'jpredovich@shp.com'
Cc: Kirlangitis, Karin <Karin.Kirlangitis@lendlease.com>; Smith, Jr., Jim <Jim.SmithJr@lendlease.com>
Subject: FW: OSB ELEM BLDG 1

Josh

See notification below from TA. If you read between the lines here they are giving us a notification of potential impact.

I know you are working on things, but there are a lot of items that are piled up and with work happening on site I do not want to have to explain why the contractors are working and we do not have information to them that we have promised or that they need, ie the footer issue on building #1.

Clay

From: Josh Wilhelm [mailto:jwilhelm@tabuilding.com]
Sent: Monday, April 04, 2011 10:08 AM
To: Keith, Clayton; Smith, Jr., Jim; Kirlangitis, Karin
Cc: Don Ball; Bill Koniewich; Brad Koniewich; Alan Starr
Subject: RE: OSB ELEM BLDG 1

I plan to submit an RFI asking for updated Dimensioned Drawings (Construction Set) for all buildings per the dimensions issues highlighted in RFI 109 and below. -

RFI 125 is submitted.

Joshua Wilhelm

Project Manager

TransAmerica Building Company, Inc.

2000 W. Henderson Road #500

Columbus, Ohio 43220

Tel: (614) 457-8322

Fax: (614) 457-2078

jwilhelm@TAbuilding.com

www.TAbuilding.com

From: Josh Wilhelm

Sent: Monday, April 04, 2011 10:03 AM

To: 'Keith, Clayton'; 'Smith, Jr., Jim'; 'Kirlangitis, Karin'

Cc: Don Ball; Bill Koniewich; Brad Koniewich; Alan Starr

Subject: FW: OSB ELEM BLDG 1

Clay,

We have not seen the revised drawing that was promised Wednesday after our dimensioning meeting. Further, we are having more difficulties laying out the successive buildings as I feared and stated in last weeks meeting. This is costing TransAmerica time and additional cost due to increased surveying time calculating and closing dimensions which should be given to us. Additionally, we have the increased risk of placing concrete, and coordinating successive activities based on dimensions not found on the contract documents. Rain appears in the forecast for the next few days, we need to use the time to get ahead of this. Otherwise, we may have to stop work if a solution is not found. We proceeded with the initial footings at your direction, trying to buy time to get these problems corrected. I cannot allow the remainder of the buildings to proceed in this manner. We are relying on memory, multiple different documents, truss shop drawings, surveying layouts, everything but the "Bid Set" of documents. The more this occurs the greater the likely hood of a major costly error. From what I have seen, the "Construction Set" of drawings is being used by the design team. Can this set finally be issued for use in the field, once the dimensions are corrected from Wednesday's meeting?

I plan to submit an RFI asking for updated Dimensioned Drawings (Construction Set) for all buildings per the dimensions issues highlighted in RFI 109 and below.

I would like to again stay after today's meeting, work with Jim, Josh, and Yourself to see what we can do to resolve this.

Attached are the documents we provided/used from SandsDecker in Wednesday's meeting. (Note: A copy was provided to SHP to aid in revising the dimensions.) Bleow are similar questions now coming up on the next building.

Joshua Wilhelm

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www.TAbuilding.com

From: Tony Sheck [mailto:TSheck@sandsdeckerpcs.com]

Sent: Friday, April 01, 2011 9:09 PM

To: Josh Wilhelm

Cc: Don Ball

Subject: OSB ELEM BLDG 1

PRIOR TO STAKING I CONSULTED WITH DON REGARDING THE DIFFERENCE BETWEEN THE STRUCTURAL PLAN SHOWING A 6" STEP IN THE CORRIDOR WALL vs THE TRUSS DRAWOMGS SHOWING WHAT APPEARS TO BE A 1'-0 7/8" STEP. I STAKED THE CORRIDOR WITH THE 1'-0 7/8" STEP.

I HAVE NEVER HAD TO DEAL WITH TRUSS DWGS FOR FOUNDATION LAYOUT; I THOUGHT I UNDERSTOOD THEM BY CHECKING THE NUMBERS ACROSS, BUT I AM CONFUSED ON THIS ONE.

I HELD THE 17'-5 1/4" DIMENSION TO CL OF COL AS CALLED ON TRUSS DWGS, AND THE 6'-1 3/8" CL brg. DIMENSION WHICH I UNDERSTAND TO BE FROM CL OF COL TO THE CORRIDOR SIDE OF THE STUD WALL. THE HIGH SCHOOL BLDGS THAT I HAVE STAKED IT WAS MY UNDERSTANDING THAT THE TRUSS BEARING DIMENSIONS WERE TO THE CORRIDOR SIDE OF THE 6" STUD WALL. BUT BELOW THE DIMENSIONS "17'-5 1/4" TO CL OF COL LINE/LVL" AND THE "6'-1 3/8" CL brg.", the 17'-3 1/2" DIMENSION IS 1 3/4" SHORTER AND WOULD BE ON THE OUTSIDE OF CORRIDOR SIDE OF THE COLUMN LINE.

ALONG THE LIST OF CORRIDOR TRUSS DIMENSIONS, THE 5'-11 5/8" DIMENSION AND THE 7'-0 1/2" DIMENSION SEEM TO BE THE TYPICAL CORRIDOR SIDE OF STUD WALLS. THE REST OF THE DIMENSIONS APPEAR TO BE ON THE BEYOND, RIGHT OF, OUTSIDE OF CORRIDOR SIDE OF THE COLUMN LINE. I GUESS THAT IS WHY THERE IS A "brg jog" note, AND THAT IS JUST BEYOND MY KNOWLEDGE OF WHY.

IN CONCLUSION, I HAVE STAKE THE JOGGED CORRIDOR WALL FROM THE LEFT SIDE DIMENSIONS FROM THE "REAR OF THE BUILDING" AND IT IS MY UNDERSTANDING THAT THOSE DIMENSIONS ARE TO THE CORRIDOR SIDE OF THE 6" STUD WALL. PLEASE CONFIRM THIS TO ME BEFORE I NAIL THE FOOTER!!

MY OTHER COMMENTS ABOUT THE ARCHITECTURAL DIMENSIONS BEING 0-1 1/2" LARGER THAN THE STRUCTURAL WHICH APPEARS TO BE A 0-1 1/2" SHIFT IN THE BOTTOM OF PAGE PORTION OF THE BUILDING, I HAVE NOW NOTICED THAT THE TRUSS DRAWINGS SHOW AN OVERALL LENGTH OF 60'-0" WHICH AGREES WITH THE STRUCTURAL DRAWINGS FOR OVERALL LENGTH. I HAVE STAKED THE BUILDING BY ARCHITECTUAL DIMENSIONS OF THE GREATER LENGTH, BUT IT APPEARS BY THE TRUSS DRAWINGS ARE IN AGREEMENT WITH STRUCTURAL LOCATION OF THAT BOTTOM PORTION AND I PLAN TO NAIL THE FOOTER AS SUCH. PLEASE REVIEW THIS AN CONFIRM. THIS SHIFT SHOULD STILL FIT ON THE FOOTER WHEN I NAIL THE CMU CORNERS.

I PLAN TO BE ON SITE AT 7:30 AM MONDAY TO DROP OFF STAKING SKETCHES AND POSSIBLY NAIL OSD BLDG 7 (WEATHER PERMITTING) AND WE CAN DISCUSS THE ABOVE COMMENTS.

TONY

Anthony R. Sheck, P.S.

SANDS DECKER CPS, LLC

Mobile Phone 614-554-9325

- **COLUMBUS** 614-459-6992 F 614-459-6987 1495 OLD HENDERSON RD., COLS. 43220
- **LOGAN** 740-385-2140 F 740-385-0491 397 W. FRONT ST., LOGAN 43138
- **ZANESVILLE** 740-450-1640 F 740-450-1641 507 MAIN ST., ZANESVILLE, 43701

WWW.SANDSDECKERCPS.COM TOLL FREE 866-277-0600

CIVIL ENGINEERING - SURVEYING - LAND PLANNING

From: Josh Predovich <jpredovich@shp.com>
Sent: Friday, April 15, 2011 10:01 AM
To: Keith, Clayton <Clayton.Keith@lendlease.com>
Cc: Swartzmiller, Jim <Jim.Swartzmiller@lendlease.com>; Dowlen, Madison <Madison.Dowlen@osfc.ohio.gov>; Kirlangitis, Karin <Karin.Kirlangitis@lendlease.com>
Subject: Re: FW: OSD&B, Construction Set

Clay-
Per our conversation yesterday, revised Construction Sets are to be issued at the end of next week.

Please let me know if you have any other questions.

Thanks,

Josh

Joshua L. Predovich, Assoc. AIA, LEED AP

Associate Project Manager

SHP Leading Design

250 Civic Center Dr., Suite 200

Columbus, OH 43215

TEL: 614-223-2124

FAX: 614-223-2130

CELL: 513-543-1951

www.shp.com

On Fri, Apr 15, 2011 at 9:58 AM, Keith, Clayton <Clayton.Keith@lendlease.com> wrote:
Josh

Please see correspondence received from TransAmerica regarding the "Construction Set" of drawings.

Josh, I know you are working on these and we have pieced together multiple dimensions for construction to proceed. but TransAmerica has also submitted correspondence to cover themselves if there is a field issue or error. These drawings were originally promised to the contractors in December.

Please let me know status.

Thanks

Clay

From: Josh Wilhelm [mailto:jwilhelm@tabuilding.com]
Sent: Friday, April 15, 2011 9:19 AM
To: Keith, Clayton
Subject: OSD&B, Construction Set

Clay,

We have not seen the "Construction Set" of drawings produced yet. These were to incorporate changes made in the addendums, RFI's, etc. Also, more recently the dimensions problems we worked through in RFI 109, RFI 112, and RFI 125 were to be incorporated. At this point we are proceeding with the dimensions as we have received in our meetings with Lend Lease, SHP, our Surveyor and TransAmerica. This should get us through the footings and foundations. We are concerned however, that the drawings should be updated so that future coordination with other Primes and our subsequent trades is correct and we are all working from the same dimensions.

In addition to our structural / architectural dimensions; It has been discussed that the plumbing contractor has been working through differences between the plumbing and architectural sets.

Please advise on the status of the updated "Construction Set" of drawings correcting / incorporating these changes. (Note: Trusses and wall panels are being manufactured currently. Our first building is slated for delivery May 2nd.)

Joshua L. Predovich

From: Keith, Clayton <Clayton.Keith@lendlease.com>
Sent: Friday, May 06, 2011 4:39 PM
To: 'Josh Predovich'
Cc: Kirlangitis, Karin
Subject: FW: OSD&B, Construction Drawings

EXHIBIT

53

Josh

See message below, we are going to get hit with costs for every wall that is wrong on OSSB 5 and it will come back to confusion on the drawings.

You stated in last weeks' meeting that drawings were going to be done Wednesday the 4th and be at Key for printing on Thursday the 5th. What is the status??

Clay

From: Josh Wilhelm [mailto:jwilhelm@tabuilding.com]
Sent: Friday, May 06, 2011 4:36 PM
To: Keith, Clayton; Kirlangitis, Karin
Cc: Smith, Jr., Jim
Subject: OSD&B, Construction Drawings

Clay,

As we discussed, we are working on wall panels and lay-outs and still running into dimensional issues in the Architectural drawings. We have not seen the Construction set of drawings to date. We are concerned that we will continue to have these problems as we begin erecting the buildings next week. At this point we plan to lay out off of the "Known" walls, Bearing walls shown on the approved truss and construction foundation drawings we have corrected in RFIs and with our surveyor.

The best solution is to have the corrected construction set issued.

Please advise.

Joshua Wilhelm
Project Manager
TransAmerica Building Company, Inc.
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Columbus, Ohio 43220
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Fax: (614) 457-2078
jwilhelm@TABuilding.com
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Joshua L. Predovich

From: Josh Wilhelm <jwilhelm@tabuilding.com>
Sent: Monday, May 16, 2011 5:23 PM
To: Keith, Clayton; Smith, Jr., Jim; Dowlen, Madison; Josh Predovich
Cc: Kirlangitis, Karin; Don Ball; Bill Koniewich; Brad Koniewich
Subject: OSD&B, Delay Notice

All,

As we discussed today in the progress meeting, the schedule for building 5 Blind and Building 7 Deaf (And subsequent buildings) is not being kept. Please consider this our request for time and notice of potential cost due to these delays beyond our control.

We lost time on building 5 Blind due to the following:

1. Time due to issuance of PR001 (Day of excavation), We had to come back and dig center footer.
2. Additional "upper footer" cuts and drops for lowering plumbing (Issued day of footer pour).
3. As of 5-10-11 the slab for building 5 blind was set to pour after the first set of delays, the slab pour was called off by Lend Lease on 5-11-11. See below entry for our daily report for 5-10-11. *"Late this afternoon TP received some revised drawings and started checking location of the underground in Building 5. They found quite a few pipes that were in the wrong location and started taking up the wire mesh and vapor barrier to relocate the pipes. They asked if the pour could be delayed a couple of hours and I told it could not because of the pump schedule. They said they would have the piping fixed and the vapor barrier and wire mesh back in place by the time the concrete arrived. Mike and Rob came to late this evening said that there is a bust on the measurements. He is going to call Jim in the morning and cancel the pour until we can resolve the measurements."* We were instructed to cancel the pour, Tuesday 5-11-11. Building 5 was again ready to pour as of Friday Afternoon 5-13-11. We were prevented from pouring building 5 due to rain today 5-16-11. There are also 3+ weather days owed due to above normal weather days in April (As previously discussed in Project Meetings).

Building 7 – Same / similar dimensional issues, Slab turned over to TA on Thursday 3:30pm 5-12-11. We worked until 9:15pm to prep the slab for Friday in an effort to pour 5-13-11, but called the pour off due to the 50% chance of rain and the "Pop-up" storms impacting the area. The overtime for the prep work done Thursday night was to be shared by the Owner via Lend Lease, they are now refusing to sign for this work.

Estimated Impacts: 13 Days to date (On going, Weather dependant) and any resulting Overtime costs to regain the schedule.

Impacted Activities: All subsequent activities from the slab pour. Including other slab pours due to the sequence.

Anticipated Impacts: The delay is on-going, until the weather allows these slabs to be poured. Both are now prepared and ready, weather dependent.

Recommended Action: Pay the agreed overtime for the slab prep on building 7. Adjust the milestones for buildings 5 Blind and 7 Deaf, adjust subsequent buildings to avoid stacking. OR issue a PR to regain schedule via overtime.

Joshua Wilhelm
Project Manager
TransAmerica Building Company, Inc.
2000 W. Henderson Road #500
Columbus, Ohio 43220
Tel: (614) 457-8322

Josh Predovich

From: Smith, Jr., Jim
Sent: Thursday, July 28, 2011 7:19 AM
To: Josh Predovich
Cc: Keith, Clayton; Kirlangitis, Karin
Subject: FW: TA - Items needed
Attachments: Information Needed 7-26-11.doc

Josh,

FYI<> I will be going over each item in today's meeting with TA and we need to put as many to rest as possible. Please be prepared to discuss all issues. When the 15 day extension is not meet this is going to be their excuse.

Jim

From: Josh Wilhelm [mailto:jwilhelm@tabuilding.com]
Sent: Tuesday, July 26, 2011 2:50 PM
To: Keith, Clayton; Kirlangitis, Karin
Cc: Bill Koniewich; Dowlen, Madison; Steve Morley; bmiller@tabuilding.com; Smith, Jr., Jim; jpredovich@shp.com
Subject: TA - Items needed

Clay,

I have attached a word document listing the items we need to get resolved, per yesterday's meeting. I will also walk a copy over to review. The list is as complete as I can make it, However issues are sure to arise in the future. We will plan to do as discussed in the meeting, which is proceed with the direction given even if we feel it is not complete. If rework is required as a result, it will be addressed at that time. (As Noted, We have concerns about PR18!)

Also, future changes should be limited so as not to affect progress.

Please see the attached. We hope to work with you & SHP to resolve these items.

Joshua Wilhelm
Project Manager
TransAmerica Building Company, Inc.
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Columbus, Ohio 43220
Tel: (614) 457-8322
Fax: (614) 457-2078
jwilhelm@TAbuilding.com
www.TAbuilding.com

Josh Predovich

From: Keith, Clayton
Sent: Tuesday, August 30, 2011 4:56 PM
To: Josh Wilhelm; Bill Koniewich
Cc: Steve Morley; Brad Miller; Smith, Jr., Jim; Kirlangitis, Karin; Josh Predovich; Swartzmiller, Jim; Dowlen, Madison
Subject: RE: OSDB Status follow up

Josh

I understand that there is work that will add time to your schedule, but also keep in mind that we added 15 days to the project schedule to cover some of the additions that we knew have happened and were currently planned to happen.

Clayton Keith | Sr. Project Manager | Project Management & Construction | Lend Lease
Ohio State School for the Blind and Ohio School for the Deaf
502 Morse Road, Columbus, OH 43214
T 614 732 5275 | F 614 732 5295 | M 614 374 4857
clayton.keith@lendlease.com | www.lendlease.com

 Please consider the environment before printing this e-mail.

From: Josh Wilhelm [mailto:jwilhelm@tabuilding.com]
Sent: Tuesday, August 30, 2011 3:25 PM
To: Keith, Clayton; Bill Koniewich
Cc: Steve Morley; Brad Miller; Smith, Jr., Jim; Kirlangitis, Karin; Josh Predovich; Swartzmiller, Jim; Dowlen, Madison
Subject: RE: OSDB Status follow up

Clay,

I keep asking to review and resolve the pending changes we have regarding time. You have thus far been unwilling to award time for the numerous changes that have been made on this project. TA has been asking for time in the change process per the contract (7.3.1.3). To date there have been 25 pricing requests issued. In these changes which affect current or past work. For this work, TransAmerica has properly requested time in accordance with the contract. Currently the days equal at a minimum 18 unique days. These would need to be entered into the Primavera Schedule Program to calculate the complete impact. TransAmerica is manning up to accomplish the work we now have in front of us, however I believe the issue of the numerous changes and real impacts to schedule from the continuing changes needs to be addressed. These are days, not covered in a prior change order. If no time is to be added to the schedule TransAmerica will need to re-price this added work as overtime, however not all of the changes can be handled in this way as several require going back and adding scope.

I plan to address the remainder of the issues below, however this needs to be added to the conversation.

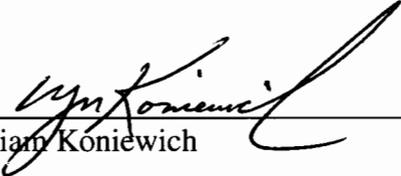
Joshua Wilhelm
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Tel: (614) 457-8322
Fax: (614) 457-2078
jwilhelm@TABuilding.com
www.TABuilding.com

From: Keith, Clayton [mailto:Clayton.Keith@lendlease.com]
Sent: Tuesday, August 30, 2011 2:38 PM

EXHIBIT M

CERTIFICATION OF RECORD

I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, the March 28, 2011 email from Clayton Keith, Lend Lease Project Manager, is a true and accurate copy of that email as it appears in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.



William Koniewich

Josh Predovich

From: Andrew Maletz
Sent: Monday, March 28, 2011 10:02 PM
To: Josh Predovich
Subject: Fwd: FW: Outstanding issues for OSDB

Just hear me out... I am really counting on you to close the loop on these issues with Bovis. I'm not sure what the specific issue is, but we need to be sure that we are responding factually to all these requests without exception. If the request has no merit, we need to state that. If we make a commitment to delivering information on a specific date, we need to keep that commitment. I would prefer that we provide realistic, attainable dates for delivering information, even if it is later than originally requested by OSFC or Bovis. I understand the difficulties we have had with Berardi's drawings. If you need me to intervene with Berardi, I will do it. If we need to make their deficiencies known to the entire team, so be it, we just need to have a plan to correct the issue.

Tell me what you need from me in order to make this work. I hope you can appreciate the importance of this, I'm sure you can.

Andrew S. Maletz, AIA
Vice President
SHP Leading Design
250 Civic Center Drive, Suite 200
Columbus, Ohio 43215

TEL: 614-223-2124
FAX: 614-223-2130

www.shp.com

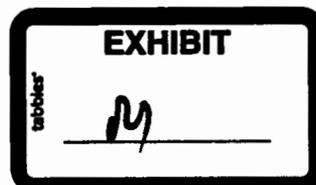
END OF MESSAGE

----- Forwarded message -----

From: **Keith, Clayton** <Clayton.Keith@lendlease.com>
Date: Mon, Mar 28, 2011 at 10:06 AM
Subject: FW: Outstanding issues for OSDB
To: Josh Predovich <jpredovich@shp.com>, Andrew Maletz <amaletz@shp.com>
Cc: "Swartzmiller, Jim" <Jim.Swartzmiller@lendlease.com>, "Kirlangitis, Karin" <Karin.Kirlangitis@lendlease.com>, "Smith, Jr., Jim" <Jim.SmithJr@lendlease.com>

Josh

We still have not received any responses from you regarding all of these outstanding issues that have been sent to you numerous times, with the latest being on March 23rd from Karin and summarized on February 28th below.



In addition we need to have a PR issued immediately for the revised corridor footing. I have seen a number of emails going back and forth trying to figure out the elevation of the footer that is to be poured today and per Jim Smith's email you agree with the direction of pouring it to 97'4". I will not allow the mason to start work until we receive a PR from you that clarifies exactly what is to be done with this situation as we have nothing in the drawings that provides this direction.

We have also noticed in the "Construction set" that the building orientation is not correct in the Architectural drawings, that you have directed the contractors to use numerous times, in relation to the civil and structural drawings. SHP has had 4 months to get the promised set of "Construction Drawings" into a form that is close to correct and coordinated and has failed to do so. On top of that we spent DAYS going through the drawings to do YOUR quality control and have marked up the drawings which have been sitting in our trailer for at least three weeks. You had requested that we do this work for you so that you could come out and review our red lines and then take our marked up set back to Rolando to attempt to get them corrected. This has not happened to date and this issue continues to cause problems on site. We are now referencing pieces from structural, pieces from Architectural and also now orientations from civil? SHP needs to take control of this situation and give us and the contractors the information needed to proceed with faith in your drawings.

We also have a couple of new issues that have arose from the permits and the permit drawings. There are revisions on the plumbing drawings that are not included in the bid set with no back up or paperwork associated with them that we need to resolve. We also have an issue with DIC and the Electrical Permit. We have the approval, but DIC is stating that there are additional corrections to be made prior to Jutte being able to pick up the permit. Please get this clarified or corrected.

We are on the brink of turning this project over to a new PA and will have to give him an update on the status of the project and it will not look good if we have to present all of this information we have been asking for from SHP for months with no response. We have not copied the Owner on all of this information in hopes that SHP would get caught up, but will be forced to get them involved if we do not have information in our hand by the end of the week.

I am also concerned with the status of the campus wide bid drawings to be re-formatted so that we can get the necessary items out to bid and coordinated with the dorm contractors on site. Per the partnering session we are to have those drawings by April 7th, along with the full action plan for the Academics by April 8th.

From: Keith, Clayton
Sent: Monday, February 28, 2011 1:09 PM
To: Josh Predovich
Cc: Kirlangitis, Karin; Rice, Joe; Smith, Jr., Jim
Subject: Outstanding issues for OSDB

Josh

Please provide updates for the following issues that are outstanding for the OSDB project. I will also be issuing a notice of outstanding RFI's later today for your information. I do not have anything in my records that you have addressed any of these issues with the exception of DIC gave the OK on the grease interceptor, but no PR has been issued for it.

1. Email sent 1/26/11

Josh

I am sending these questions for you to review in lieu of putting them in RFI format. I am concerned that these could have cost impacts and want to give you a chance to review to see if we can minimize the issues. After you review let me know if you want them in RFI's or if we can discuss a proposed solution.

1. Detail E/A603 – Clarify lap siding termination at sill. It appears that there is only a j-channel starter strip for the siding. Should this have a break metal transition from interior wall out onto the sill and be caulked to help eliminate water intrusion.
2. Detail E/A603 – Sheet metal flashing called out to be grouted solid to 2 courses above finish floor. There are only 4 courses above finish floor and the detail as drawn with the tapered grout is not realistic. Please clarify intent and should this be done as a more standard flashing detail.
3. E/A603 – Exterior split face called out as rock face finish and stretch bond. Please clarify what a stretch bond is, we have talked to two different masons and both guessed with different answers. We are also using special L shapes at each corner for the split face. Can this be simplified and just stacked at the corner and get a credit for the special pieces?
4. A603 detail A – Wall section at eave detail references to go to E/A601. When you reference this detail it shows framing above, which is not shown on A603. Please clarify.
5. Gallery H607 on sheet A802 – The lights called out are 7" x 4' positioned on one side of the openings. Please clarify if this is the look that you want. Suggestion to go to can lights or to stagger the lights on each side of the openings. Also, when you reference detail Q/A407 it shows the opposite side of the corridor from where the cut is and does not show how the light is going to be framed or fit into the 1' opening. Will the light fit? Please clarify.
6. Sheet A102 walls at living area and kitchen that show columns within the wall. The walls are only 3 5/8" walls and that is the same size the column is. Please clarify intent of this and show detail on how this will fit. When referencing detail F/408 it shows the columns being boxed out which is not reflected in the plan view on A102.
7. A602 wall sections show roof drip edge that protrudes up more like a gravel stop. Concern is that water coming off of roof will bypass gutter if there is a large volume.
8. A602 details E and D show 1 1/2" drywall strip attached to bottom of 2x8 blocking at back of trim board. Detail will be difficult and not look good when finished. Suggest to bring trim board own 1" by leaving gap between boards behind gutter or to increase size of trim board by 2" and run drywall directly to back of trim board and caulk edge.
9. Sheet A602 details E and D typical eave detail shows bearing directly on window with no header or framing above window. Please clarify

2. Email sent 2/24/11

Josh

Per TransAmerica RFI 95 they have attached a document with 38 questions regarding doors, hardware and keying. Is it possible to schedule a meeting with their supplier and your consultant to go over these issues and start keying meetings?

3. Email sent 2/23/11

Josh

In addition to the late submittal notification letter sent to you yesterday with a hard copy placed in your mailbox also, we have the following open issues associated with RFI's that have been answered and closed by your office. Each of these RFI's refer to additional information that is to be provided by SHP and has yet to be received.

RFI 8 – Answered 1/12/11 – Construction set to be issued.

RFI 12 – Answered 1/31/11 – Sketch to be issued.

RFI 16 – Answered 1/12/11 – Construction set to be issued.

RFI 21 – Answered 1/31/11 – Construction set to be issued.

RFI 22 – Answered 1/31/11 – Construction set to be issued.

RFI 31 – Answered 1/12/11 – Construction set to be issued.

RFI 48 – Answered 1/31/11 – Construction set to be issued.

RFI 53 – Answered 1/21/11 – Construction set to be issued.

RFI 54 – Answered 1/21/11 – Will bulletin be issued based on review.

RFI 59 – Answered 1/31/11 – Construction set to be issued.

RFI 61 – Answered 1/31/11 – Proposal Request to be issued.

RFI 62 – Answered 1/31/11 – Clarification to be issued.

RFI 65 – Answered 1/31/11 – Proposal Request to be issued.

RFI 76 – Answered 1/21/11 – Sketch to be issued.

RFI 79 – Answered 1/28/11 – Bulletin to be issued.

RFI 80 – Answered 1/28/11 – Proposal Request to be issued.

Please issue the information referred to in the RFI answer so that these RFI's can be finalized.

4. Email sent 2/16/11

Josh

Please see review below of Potential cost impacts received from TransAmerica. We have reviewed and added the comments to latest requests along with the items at the bottom that have been reviewed previously. Will a formal PR be issued regarding these items?

Clay

From: Smith, Jr., Jim
Sent: Wednesday, February 16, 2011 3:15 PM
To: Keith, Clayton; Rice, Joe
Subject: RE: OSD&B, RFI, Cost Notification

See comments in red below.

From: Keith, Clayton
Sent: Wednesday, February 16, 2011 10:12 AM
To: Smith, Jr., Jim; Rice, Joe
Subject: Fw: OSD&B, RFI, Cost Notification

Could you please review
Clayton Keith
Sr. Project Manager
Bovis Lend Lease

From: Josh Wilhelm [mailto:jwilhelm@tabuilding.com]
Sent: Wednesday, February 16, 2011 10:09 AM
To: Keith, Clayton
Cc: Don Ball <dball@tabuilding.com>
Subject: FW: OSD&B, RFI, Cost Notification

Clay,

As required, we have reviewed the recently Closed RFI's to see if any have a potential cost impact. Below I have listed the RFI's for which I believe there could be a cost impact. I will proceed to verify and to put an estimate to these as required,

pending a request for proposal. Also, most of these answers reference the revised drawings, we will need some time once these are answered to review the closed RFIs and the drawings for any impact.

RFI's with potential cost impact:

1. R0065 - "Construction Behind Water Cooler" No Cost > change type X drywall only behind WC to water resistant.
2. R0061 - "Access the Catwalk in HS Dorms" Cost Impact no access doors called out on drawings.
3. R0048 - "Frame wall behind kitchen island" Waiting on updated drawings.
4. ***R0043 - "Sheet A303, Confirm part of casework contract" - The RFI says shelving is included per scope, however addendum 10 removes this from our contract, see addendum 10 (Attached) No Cost Per addendum #11 item 36 casework is includes.***

Per my conversation with Jim in the trailer last week we reviewed the RFI's listed in the below e-mail and the following remain a cost concern pending Architect review / final drawings.

1. R0003 - "Spruce Pine Fur, vs Southern Yellow Pine" - *Current pricing based on lumber per the specifications (S.P.F.) and Not Southern Yellow Pine.*
2. R0031 - "Drawing Revisions" - (Cost pending review of revised / updated drawings)
3. R0055 - "1 LVL vs 3 LVL @ Blind Elem. Building."

Thank you,

4. Email Sent 2/15/11 and 1/31/11

Josh

Are you meeting with Rolando at 2:30? If so will you be able to get the OSD questions answered today?

On DIC what about the Hood and the piping and solids interceptor and laundry sink?

Josh

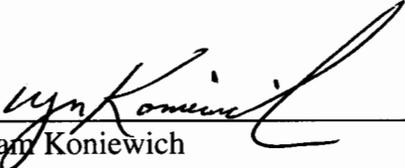
We have seen that you have approved the solids interceptor and the grease interceptor. Before we release these back to the contractor and they can make a claim that it has been ordered and we have restocking fees can you confirm that we will need this due to code issues?

This email and any attachments are confidential and may also contain copyright material of the Lend Lease Group. If you are not the intended recipient, please notify us immediately and delete all copies of this message. You must not copy, use, disclose, distribute or rely on the information contained in it. Copying or use of this

EXHIBIT N

CERTIFICATION OF RECORD

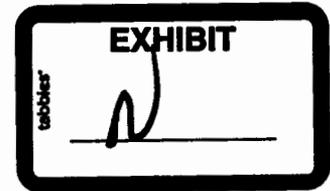
I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, the July 7, 2011 email from Clayton Keith, Lend Lease Project Manager, is a true and accurate copy of that email as it appears in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.



William Koniewich

Joshua L. Predovich

From: Keith, Clayton <Clayton.Keith@lendlease.com>
Sent: Thursday, July 07, 2011 1:22 PM
To: 'jpredovich@shpinc.com'
Subject: Fw: OSDB Dorm CA - PR16 kitchen island and pantry dims



Josh

See message below. I am only sending this to you.

The email correspondence and passing back and forth of information between you and TA has to stop. There is no focus in getting the drawings correct in what we need looking forward, or correctly showing what the "intent" of the design is. It appears the only focus on the construction set is the as-built of all the issues and deficiencies that have been pointed out since DD. It makes it even more frustrating when Jim Smith and Myself are afraid to address deficiencies due to the situation just being reviewed by either structural, MEP or yourself and find out it is OK not to build per the plans and specs. This is not how we should be managing this construction and it is going to bite us in the you know what.

I have concerns on the soffit framing that you put on my desk yesterday. It appears we have added a lot of unnecessary weight with the 2x10's, there are no truss hangers or structural framing supports and we did not do the gusset design. I know design is in your court, but to have the contractor questioning my super with a design he has not seen is crazy. I also reviewed your kitchen mark ups and do not think your dimensions are correct.

We also have the roofing issue that is going to bite us because of your request for pricing as soon as TA yaps. I am not happy with the fact that they are now scheduling everything as EPDM dependent. They did not get complete color samples in by the deadline, therefore color selections were delayed and then waited until the week the material is needed to find out it is discontinued. They still have not completed the submittal with the manufacturer written approval that the design meets the warranty requirements. How with all this said should the Owner pay for this issue? I feel we need to get this train back on the track and it needs to start with clear and accurate drawings. We are not reviewing drawings anymore to give you correction list after correction list. You need to do a thorough review of your consultants drawings and if they pass your approval issue them. My fear is if they are like previous versions it will cause more confusion than is currently on site.

I would call you on this, but I am not available until 3:00.

Clayton Keith
Sr. Project Manager
Bovis Lend Lease

From: Kirlangitis, Karin
Sent: Thursday, July 07, 2011 08:56 AM
To: Keith, Clayton
Cc: Smith, Jr., Jim
Subject: RE: OSDB Dorm CA - PR16 kitchen island and pantry dims

For my surprise, Josh W gave a copy of this PR to Jim this morning; why TA had the information before we got it? Apparently Josh P gave TA the framing info AND the PR16 sketches yesterday. This needs to stop, SHP cannot be over passing us to go directly to the contractors without we knowing what information will be issued first.

He mentioned he was going to drop the framing info @ TA's trailer yesterday, but that was all.

Karin M Kirlangitis | Assistant Project Manager | Project Management & Construction | Lend Lease
Ohio State School for the Blind and Ohio School for the Deaf
502 Morse Road, Columbus OH 43214
T 614 732 5275 | F 614 732 5295 | M 614 230 9910
karin.kirlangitis@lendlease.com | www.lendlease.com

 Please consider the environment before printing this e-mail.

From: Keith, Clayton
Sent: Thursday, July 07, 2011 8:28 AM
To: Kirlangitis, Karin
Subject: Re: OSDB Dorm CA - PR16 kitchen island and pantry dims

Need to discuss, have Jim review
Clayton Keith
Sr. Project Manager
Bovis Lend Lease

From: Kirlangitis, Karin
Sent: Thursday, July 07, 2011 08:26 AM
To: Keith, Clayton
Cc: Smith, Jr., Jim
Subject: FW: OSDB Dorm CA - PR16 kitchen island and pantry dims

Clay,
Do you want me to issue PR#16 or do you want to discuss with Josh & Jim first? The +/- dimensions are still showing.

Karin M Kirlangitis | Assistant Project Manager | Project Management & Construction | Lend Lease
Ohio State School for the Blind and Ohio School for the Deaf
502 Morse Road, Columbus OH 43214
T 614 732 5275 | F 614 732 5295 | M 614 230 9910
karin.kirlangitis@lendlease.com | www.lendlease.com

 Please consider the environment before printing this e-mail.

From: Josh Predovich [mailto:jpredovich@shp.com]
Sent: Wednesday, July 06, 2011 5:19 PM
To: Keith, Clayton; Kirlangitis, Karin; Smith, Jr., Jim
Subject: OSDB Dorm CA - PR16 kitchen island and pantry dims

To All-
Please see attached.
Thanks,
Josh

Joshua L. Predovich, Assoc. AIA, LEED AP

Associate Project Manager

SHP Leading Design

250 Civic Center Dr., Suite 200

EXHIBIT O

IN THE OHIO COURT OF CLAIMS

- - - - -

TransAmerica Building :
 Company, Inc., :
 Plaintiff, :
 vs. Case No. 2013-00349 :
 Ohio School Facilities :
 Commission, nka OFCC, :
 Defendant. :

- - - - -

DEPOSITION OF JOSHUA PREDOVICH

VOLUME 2

- - - - -

Taken at Kegler, Brown, Hill & Ritter Co. LPA
 65 East State Street, Ste. 1800
 Columbus, OH 43215-4294
 March 19, 2014, 8:57 a.m.

- - - - -

Spectrum Reporting LLC
 333 Stewart Avenue, Columbus, Ohio 43206
 614-444-1000 or 800-635-9071
 www.spectrumreporting.com

- - - - -



1 requests to date that were captured that had led
2 to change orders.

3 Q. So I want to make sure that I get this
4 straight: Lend Lease made you -- made the project
5 team aware that there could be discrepancies in
6 the previous PRs, previous RFIs, the previous
7 submissions that had been given to the contractors
8 in this updated construction set? Right or wrong,
9 there could be discrepancies between the way it
10 was submitted to the contractors and the way it
11 was shown on the updated construction set? Is
12 that --

13 MR. BECKER: Objection to the form;
14 mischaracterizes his testimony.

15 A. I don't think that the concern was
16 about what had been issued to date. I think the
17 concern was about the comparison of the
18 construction set back to the bid set and any
19 changes that hadn't been captured to date,
20 regardless of whether they were justified or not
21 justified.

22 Q. So at the end of the day the concern
23 was, by issuing the construction set, it could
24 expose the OSFC to additional costs, whether

1 they're legitimate or not; is that fair?

2 A. I think there was concern that it could
3 potentially lead to confusion.

4 Q. But not additional cost?

5 A. There was some thought that if there
6 was -- if there was confusion about something that
7 was issued from bid, that it was different in the
8 construction set, it hadn't been picked up in a
9 RFI or proposal, that that confusion could lead to
10 cost.

11 Q. So is it fair to say that Lend Lease
12 was concerned that by issuing the construction set
13 that could lead to confusion and that could lead
14 to additional cost?

15 MR. BECKER: Objection; asked and
16 answered, calls for speculation.

17 Q. I just want to -- what was Lend Lease
18 telling you and the rest of the project team?

19 MR. BECKER: Asked and answered.

20 A. That ultimately we weren't going to
21 issue the construction set. We were going to
22 allow the contractors to work with the information
23 that they'd been given to date, that we were going
24 to provide them the posted set that Lend Lease was

1 keeping up.

2 Q. But the concern was from the -- the
3 concern was amongst -- as Lend Lease made you
4 aware was that there could be confusion. By
5 issuing the construction set that could lead to
6 additional cost; is that fair?

7 MR. BECKER: Objection; asked and
8 answered.

9 A. I think that was the concern from Lend
10 Lease's side.

11 Q. If I could refer you back to the
12 architectural agreement towards the end. It's
13 LL001390. It says, "Elements of Construction
14 Documents."

15 A. Correct.

16 Q. Do you see that?

17 A. Yes.

18 Q. And I just want to refer you to the
19 next page, the "Architectural." It says there, "A
20 basic floor plan of the entire facility showing
21 minimal detail with a grid or column reference
22 system showing overall building layout dimensions,
23 core spaces, floor opening penetrations, et
24 cetera. Fire ratings of all partitions," it says

EXHIBIT P

CERTIFICATION OF RECORD

I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, the October 7, 2011 Article 8 Notice from TransAmerica, is a true and accurate copy of that notice as it appears in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.



William Koniewich

Ohio School for the Deaf & Ohio School for the Blind

October 7, 2011

Clay Keith
Project Manager
Bovis Lend Lease, Inc.
Ohio State School for the Blind and Ohio State School for the Deaf
502 Morse Rd, Columbus OH 43214
T: 614.732.5275 | F: 614.732.5295
Clayton.Keith@bovislendlease.com

RE: Notice of Delay, All Buildings

8.1.1 - There have been and continue to be major changes in the scope, to which time is not being awarded / factored into the project schedule. Continuing with PR28 10-4-11, additional Carpentry work and Drywall work are again required prior to completion of the framing scope. This work is being added after the completion of contract work and is additional scope. Further, changes to the work are being added to punch list work, requiring TA to complete this work prior to proceeding; we are being told to proceed with these changes without the proper changes and often without proper drawings and from verbal direction. Completed and updated construction drawings have never been issued. We are also required to revise framing for the work of other Prime Contractors and the final inspections for MEP Prime Contractors are now pending the receipt of fire rated material in order to complete their work. An example for each trade: Revised Sprinkler drawings, Fire Rated Dampers, and Rated Caps for Lights. This work impacts all buildings and has been a steady drain to TA's manpower and considerable overtime spent to date.

8.1.2.1 - TA has properly requested time for changes associated with Pricing Requests; typically we are given direction to proceed ahead of final approval, however not on all parts. To date, TA has priced, re-priced, modified pricing and modified methods to meet the changing requirements. An Example of this is PR18; PR18 was issued originally on 7-22-11, and Reissued 8-9-11. PR28 an extension of the work of PR18 was issued 10-4-11, from a list of items in question from TA regarding PR18r starting 9-16-11. TA Priced PR18 & PR18r Four Times, on 8-22-11, 8-30-11, 9-21-11, and 9-27-11. Meanwhile work as directed in the field was being installed and re-worked as the design and information changed. These issues now span 55 working days and counting. TA is currently working on the pricing of PR28 (Issues from PR18r). To date, TA does not have final resolution of PR18 and several other Pricing Requests.

8.1.2.2 - The item with the largest impact has been the addition of Fire Rated wall systems, draft walls, Partitions, etc. This has impacted TA and the other Prime Contractors due to both the timing and the scope. Most of the framing work in buildings blind 5 and deaf 7 was nearing completion when this change was initiated. Fifty Five (55) Calendar working days later, the changes are still being issued. Also, the scope of this work required TA and TA's subs to modify work in place, add framing, rework framing and caused considerable amount of work to occur in the attic space, off the ground, working in and through the trusses and



existing MEP piping and ductwork. It has also impacted scopes of work not originally anticipated. Lend Lease and TA had to revise the method for installing the Bulkheads to maintain a fire rated wall. This changed the sequence and added another un-anticipated step to the process of dry walling the corridor, completing the framing, and getting the MEP final inspections. Additionally, many places fire blocking (Not shown on any drawing or PR) has been added / required by the State inspector.

8.1.2.3 – The completion of framing and the MEP final inspections have been impacted; however the finish activities will need to be accelerated and may not be able to overcome the time already lost.

8.1.2.4 – TA will have to work multiple buildings concurrently, and work overtime. Contract dates will need to be revised (See attached estimates and schedule)

8.1.2.5 – Finalize all changes and resolve all open pricing & time. (See attached, Schedule)

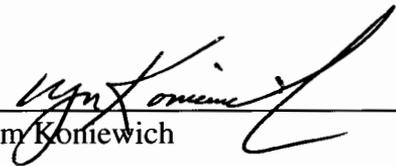
Sincerely,


Joshua Wilhelm
Project Manager
TransAmerica Building Company, Inc.
2000 W. Henderson Road #500
Columbus, Ohio 43220
Tel: (614) 457-8322
Fax: (614) 457-2078
jwilhelm@TAbuilding.com
www.TAbuilding.com

EXHIBIT Q

CERTIFICATION OF RECORD

I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, Change Order #25, is a true and accurate copy of that change order as it appears in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.



William Koniewich



The Ohio School Facilities Commission
 10 West Broad Street
 14th Floor
 Columbus, OH 43215
 Phone: 614-466-8290 Fax: 614-466-7749

RECEIVED

JUL 21 2011

OSFC

CHANGE ORDER

ADD DEDUCT

Contractor's Contract No. **SFC - 682-11087-023R**

Change Order No. **682-11087-023R - 026**
 Change Order Date: **11/04/11**
 Contractor Name: **TransAmerica Building Company, Inc**
 Project Name: **OSBD - Residential Dorms**

Contract Days Changed **0.00**

Revised Completion Date

Check Reason for Change Order

Design Clarification or Correction

Field Condition

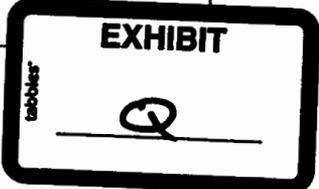
Field Dispute Resolution

School District Board Request

Local Funded Initiative (List below at down % below)

Location: **Ohio State School for the Blind**
Ohio School for the Deaf

	% Project Construction Fund	% Local Initiative Fund
Other		
Original Contract		\$ 3,975,000.00
Previous Changes		\$ 113,502.68
This Change		\$ 35,473.82
Revised Contract		\$ 4,123,976.40



Description / Justification (Add more pages if necessary)

CE#0057 - Cost for additional draft stopping and fire rated wall and ceiling termination requirements as detailed in PR#28.

The compensation or time extension provided by this Change Order constitutes full and complete satisfaction for all direct and indirect costs, and interest related thereto, which has been or may be incurred in connection with this change to the work, including but not limited to, any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issues as of this date.

CONTRACTOR'S ACCEPTANCE

TransAmerica Building Company, Inc
 2000 West Henderson Road
 Columbus, OH 43220

Contractor Signature & Date

[Signature] 11/5/11

ARCHITECT'S ACCEPTANCE

SHP Leading Design
 4805 Montgomery Road
 Suite 400

Architect Signature & Date

[Signature] 11/21/11

CHANGE ORDER RECOMMENDED

Lend Lease (US) Construction Inc.
 111 West Rich Street
 Suite 200

Construction Manager Signature & Date

[Signature] 11-9-11

CHANGE ORDER APPROVED

[Signature] 12-7-11

OSFC Signature & Date

MWD 11/21/11

Change Order

Input into Highlighted Areas

CHANGE ORDER PRICING REVIEW

Date: 19-Oct-11

Project No.: 6085901 District: N/A County: Franklin
 Project: OSSB / OSD Description: PR28
 Contractor: Texas America Building Company, Inc. See Note and Attached.
 Constr. Mgr.: Boyle Land Lease, Inc.
 Architect: SLP Land Design

A. LABOR: (single rate only)	worker classification	hours	rate	TOTALS	Additional Fringes		
					Type	hours	rate
	Painter	318	32.89	\$0.00	App. Tr.	48	0.3
	Carpenter	368	44.7	\$20,924.07			
	Laborer	0	37.71	\$0.00			
B. FRINGES: (no labor exch, may include FICA etc)							
	Health & Welfare	0	0	\$0.00			
	Pension	0	0	\$0.00			
	Vacation Fund	0	0	\$0.00			
	Taxes (FICA, SUTA)	0	0	\$0.00			
	Group Fringes (shown in table at right)	0	0	\$0.00			
C. EQUIPMENT RENTALS (Heavy/specialized equipment)							
		0	0	\$0.00			
D. OWNED EQUIPMENT (Heavy/specialized equipment re: AED Blue Truck)							
		0	50	\$0.00			
E. TRUCKING (no pick-up truck charges allowed)							
		0	0	\$0.00			

Subtotal (A,B,C,D,E): \$20,924.07 **15,358.92**

F. OVERHEAD: @ 10% (on Items A,B,C,D & E) \$2,092.41 **1535.89**

G. MATERIALS (Contractor's cost only, this applies to sub-contractors also) 2215 **2215**
 Subtotal (A,B,C,D,E,F,G): \$25,939.00 **19,109.81**

H. PROFIT: @ 5% (on Items A,B,C,D,E,F & G) \$1,297.95 **955.49**
 Subtotal (A thru H) \$27,236.95 **20,065.30**

I. SUBCONTRACTOR (reasonable cost for all labor & materials) \$17,954.61 **13,375.41**

J. SUBCONTRACTOR MARKUP (markup is = or < 10%) \$1,795.18 **1,337.54**
 Subtotal (I and J): \$19,749.79 **14,712.95**

TOTAL COST (A thru H) + (I and J): \$47,003.74 **34,778.25**

K. MISCELLANEOUS ITEMS (allowable @ cost only)

1. Bond extension Total	Cost x <u>2%</u>	<u>\$240.00</u>	695.57
2. Premium portion of approved OT wages		<u>\$0.00</u>	
3. Fees for permits, licenses, etc.		<u>\$0.00</u>	
4. Lodging and travel due to special circumstances (not to exceed state travel guidelines)		<u>\$0.00</u>	

TOTAL COST (A thru H) + (I and J) + (K) \$47,003.74 **35,473.82**

*Approved Items = must be approved by both owners, CM and A/E prior to work being performed

7.3.1.3 - The extent of the adjustment of the contract time, if any: 10 Days

ADD TIME TO BE DETERMINED PER DECISION
 Per-Building CLAIM RESOLUTION
 Provided decision does not impact material availability/lead-time

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Construction Manager	Date	Instructions to Contractor (If Not Approved)
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Architect	Date	Instructions to Contractor (If Not Approved)

PR 28

Blocking Material			
PR28	7 Dorms	12a	
HS - 6 Buildings	42 Rooms		
Blocking (P7, Bathroom Clg) (3 studs per room)	126	5.19	7.91
Study Area Framing Removal (P3)	42		0
Study Area Roofing (P3) (1 Stud Per Room, Re-use 50%)	11 #	5.19	7.91
Mechanical Room Draft Stopping (P2 & P3, 8' to 10'-10 3/4") (3 Studs Per Rm, Occurs at 1 Location Per HS Building ONLY)	18 #	5.19	7.91
Additional Draft Wall (2 Dorms to Common Area) (P2 & P3, Draft Stopping Only) (12 Studs Per Location)	48	8.64	7.91
Alternate, IF Required. Additional Draft wall as discussed 10-17-11 at the end of corridor, similar to draftstopping in this PR for Elementary Buildings. Additional Draft Wall (12 Studs Per Location)			
	36 #	8.64	7.91
ES/MS - 6 Buildings	3 Dorms		
	18 Rooms		
Blocking (P7, Bathroom Clg) (3 studs per room)	54	5.19	7.91
Blocking/Framing (P4, P5, P6, Draft Stopping) (8 Studs Per Bld)	48	8.64	7.91
Total			2942.52

653.94
57.09
93.42
414.72
311.04
280.26
414.72

2225.19

Labor All Buildings (12)	Crew = 3 Crew = 2 Rooms 42 Dorms	Truss Blocking		Hours	Due to existing MEP Add For B5 & D7
		Wall Blocking	Crew Size		
PR28	42 Dorms				
HS - 6 Buildings	Crew Hrs	Crew Size	Hours		
Blocking (P7, Bathroom Clg) (1 Crew Hour Per Room - NIC B5 & D7)					
Due to existing piping and conduit	42	2	84.00		1.1
Study Area Framing Removal (P3) (25 Hours Per Room)	5,225	10.5	21.00		0.25
Study Area Roofing (P3) (25 Hours per Room)	10,500	21	84.00		0.75
Mechanical Room Draft Stopping (P2 & P3, 8' to 10'-10 3/4") (2 Crew Hours, Occurs at 1 Location Per HS Building ONLY)	12	3	36.00		2
Additional Draft Wall (2 Dorms to Common Area) (P2 & P3, Draft Stopping Only) (4 Crew Hours Per Location)	24	2	48.00		4
Alternate, IF Required. Additional Draft wall as discussed 10-17-11 at the end of corridor, similar to draftstopping in this PR for Elementary Buildings. Additional Draft Wall (4 Crew Hours Per Location)					
	24	2	48.00		4
ES/MS - 6 Buildings	3 Dorms				
	18 Rooms				
Blocking (P7, Bathroom Clg) (1 Crew Hour per room)	18	2	36.00		
Blocking/Framing (P4, P5, P6, Draft Stopping) (4 Crew Hours Per Location)	24	2	48.00		
Total Carpenter Hours			468.10		

331.50 12.1 = 343.60

Input into Highlighted Areas

CHANGE ORDER PRICING REVIEW

Date: 19-Oct-11

Project No.: 6068501 District: N/A County: Franklin
 Project: OSSD/OBD Description: PR2A
 Contractor: Samuel Walker Additional Work: Draftstopping
 Const. Mgr.: Bob Lead Lease, Inc.
 Architect: SHD Leading Design Also Attached

				TOTALS		Additional Prizes		
				Type	hours	x	rate	
A. LABOR (straight time only)								
worker classification	<u>Drywall Installer</u>	<u>174.35</u>	<u>211</u>	<u>33.29</u>	<u>5804.11</u>	App. Tr.	<u>48</u>	<u>0.3</u>
worker classification	<u>Drywall Finisher</u>	<u>115</u>	<u>146</u>	<u>33.29</u>	<u>\$4,860.34</u>			
worker classification	<u>Painter</u>		<u>0</u>	<u>32.89</u>	<u>\$0.00</u>			
B. FRINGES (on labor only, may include FICA etc.)								
Health & Welfare			<u>0</u>	<u>0</u>	<u>\$0.00</u>			
Pension			<u>0</u>	<u>0</u>	<u>\$0.00</u>			
Vacation Fund			<u>0</u>	<u>0</u>	<u>\$0.00</u>			
Index (FICA, SUTA)			<u>0</u>	<u>0</u>	<u>\$0.00</u>			
Group Fringes (shown in table at right)			<u>0</u>	<u>0</u>	<u>\$0.00</u>			
C. EQUIPMENT RENTALS (heavy/specialized equipment)								
D. OWNED EQUIPMENT (heavy/specialized equipment per AED Blue Book)								
E. TRUCKING (no pick-up truck charges allowed) (Delivery charge or per mile trucking)								
Subtotal (A, B, C, D, E):				<u>\$11,884.53</u>	<u>9632.46</u>			
F. OVERHEAD @ <u>10</u> % (on items A, B, C, D & E =< 10%)				<u>\$1,188.45</u>	<u>963.25</u>			
G. MATERIALS (Contractor's retail cost only, this applies to subcontractors also)				<u>1893</u>	<u>1893</u>			
Subtotal (A, B, C, D, E, F, G):				<u>\$16,761.54</u>	<u>12,488.71</u>			
H. PROFIT @ <u>5</u> % (on items A, B, C, D, E, F & G) (profit on 'G' requires addendum to contract)				<u>\$838.08</u>	<u>624.44</u>			
Subtotal (A thru H)				<u>\$17,599.62</u>	<u>13,113.15</u>			
I. SUBCONTRACTOR (reasonable cost for all labor & material)				<u>\$0.00</u>				
J. SUBCONTRACTOR MARKUP (markup is = or < 10%)				<u>\$0.00</u>				
Subtotal (I and J)				<u>\$0.00</u>				
TOTAL COST (A thru H) + (I and J)				<u>\$17,599.62</u>	<u>13,113.15</u>			
K. MISCELLANEOUS ITEMS (allowable @ cost only)								
1. Bond extension Total Cost x <u>2</u> %				<u>\$351.99</u>	<u>262.26</u>			
2. *Premium portion of approved OT wages				<u>\$0.00</u>				
3. Fees for permits, licenses, etc.				<u>\$0.00</u>				
4. *Lodging and travel due to special circumstances (not to exceed state travel guidelines)				<u>\$0.00</u>				
TOTAL COST (A thru H) + (I and J) + (K)				<u>\$17,951.61</u>	<u>13,375.41</u>			

*Approved Items = must be approved by both owners, CM and A/E prior to work being performed

7.3.1.3 - The extent of the adjustment of the contract time, if any: 3 Days

Additional Days, Per building, Drywall Scope
ADJ. DAYS TO BE AWARDED PER DAYLY RESOLUTION

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Construction Manager	Date	Instructions to Contractor (If Not Approved)
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Architect	Date	Instructions to Contractor (If Not Approved)

OSFC-1320

12/11/98

Phone 614-466-6290 Fax 614-466-7749

LL044243

PR 28

		Blocking Material			
PR28			7 Dorms		
HS - 6 Buildings	0.5	Sqft Ea.	42 Rooms	Ba	
Fire Caulking (P7, Bathroom Clg) (8 Tubes Per Room)			21 120	13	273 1638
Study Area Drywall (P3) (.75 Hours per Room)		32	1344.672	0.23	309.185436
Mechanical Room Draft Stopping (P2 & P3, 8' to 10'-10 3/4") (1 Location Per HS Building ONLY)		48	288	0.23	66.24
Additional Draft Wall (2 Dorms to Common Area) (P2 & P3, Draft Stopping Only)		480	2880	0.23	662.4
Alternate, If Required. Additional Draft wall as discussed 10-17-11 at the end of corridor, similar to draftstopping in this PR for Elementary Buildings. Additional Draft Wall					
		150	900	0.23	207
ES/MS - 6 Buildings	0.5		3 Dorms		
Fire Caulking (P7, Bathroom Clg) (8 Tubes Per Room)			18 Rooms		
Draft Stop (P4, P5, P6, Draft Stopping)		150	900	0.23	117 702
Glue					21.75
Screws					29.61
Total					3688.56

1898.12

Labor All Buildings (12)	Crew -1 Crew -2 Crew -3 Rooms 42 Dorms Crew Hrs	Fire Caulking		Due to existing MBP Add For B5 & D7
		Low Drywall/Draftstopping	Truss Draft Stopping	
PR28				
HS - 6 Buildings				
Fire Caulking (P7, Bathroom Clg) (.5 Crew Hours Per Room)	21	1	21.00	1.1
Study Area Drywall (P3) (.75 Hour per Room)	31.5	1 2 31.5	63.00	0.75
Mechanical Room Draft Stopping (P2 & P3, 8' to 10'-10 3/4") (1 Crew Hours, Occurs at 1 Location Per HS Building ONLY)	6	3	18.00	2
Additional Draft Wall (2 Dorms to Common Area) (P2 & P3, Draft Stopping Only) (4 Crew Hours Per Location)	24	3	72.00	4
Alternate, If Required. Additional Draft wall as discussed 10-17-11 at the end of corridor, similar to draftstopping in this PR for Elementary Buildings. Additional Draft Wall (3 Crew Hours Per Location)				
	18 20	3	54 90.00	4
ES/MS - 6 Buildings				
Fire Caulking (P7, Bathroom Clg) (.5 Crew Hours Per Room)	9	1	9.00	
Draft Stop (P4, P5, P6, Draft Stopping) (4 Crew Hours Per Location)	24	3	72.00	
Total Drywall Hours				
				368.85

277.50 + 11.85 = 289.35

**PROPOSAL
REQUEST**

CONSTRUCTION MANAGER EDITION

- Owner
- Architect
- Contractor
- Field
- Other

PROJECT: OSDB Dorms	PROPOSAL REQUEST NO: 028
PROJECT NO: 2007022.00	DATE OF ISSUANCE: 9/30/2011
OWNER: Ohio School for the Deaf Ohio State School for the Blind	ARCHITECT: SHP LEADING DESIGN 260 Civic Center Dr., Suite 200 Columbus, OH 43215
CONSTRUCTION MANAGER: Bovis Lend Lease, Inc. 502 Morse Rd. Columbus, OH 43214	CONTRACT FOR:

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within _____ days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS

DESCRIPTION:

Provide pricing for additional draft stopping and fire rated wall and ceiling termination requirements per the attached sketches.
Include rework of study carrel ceilings at student bedrooms including the removal of installed framing, proper installation of fire rated drywall details, reinstallation of framing and finishing with ~~single~~ ^{double} layer of drywall.
Contractor to correct sequence of work at dorms where this framing has not yet been installed.

*"Double"
Per 10/11*

ATTACHMENTS:

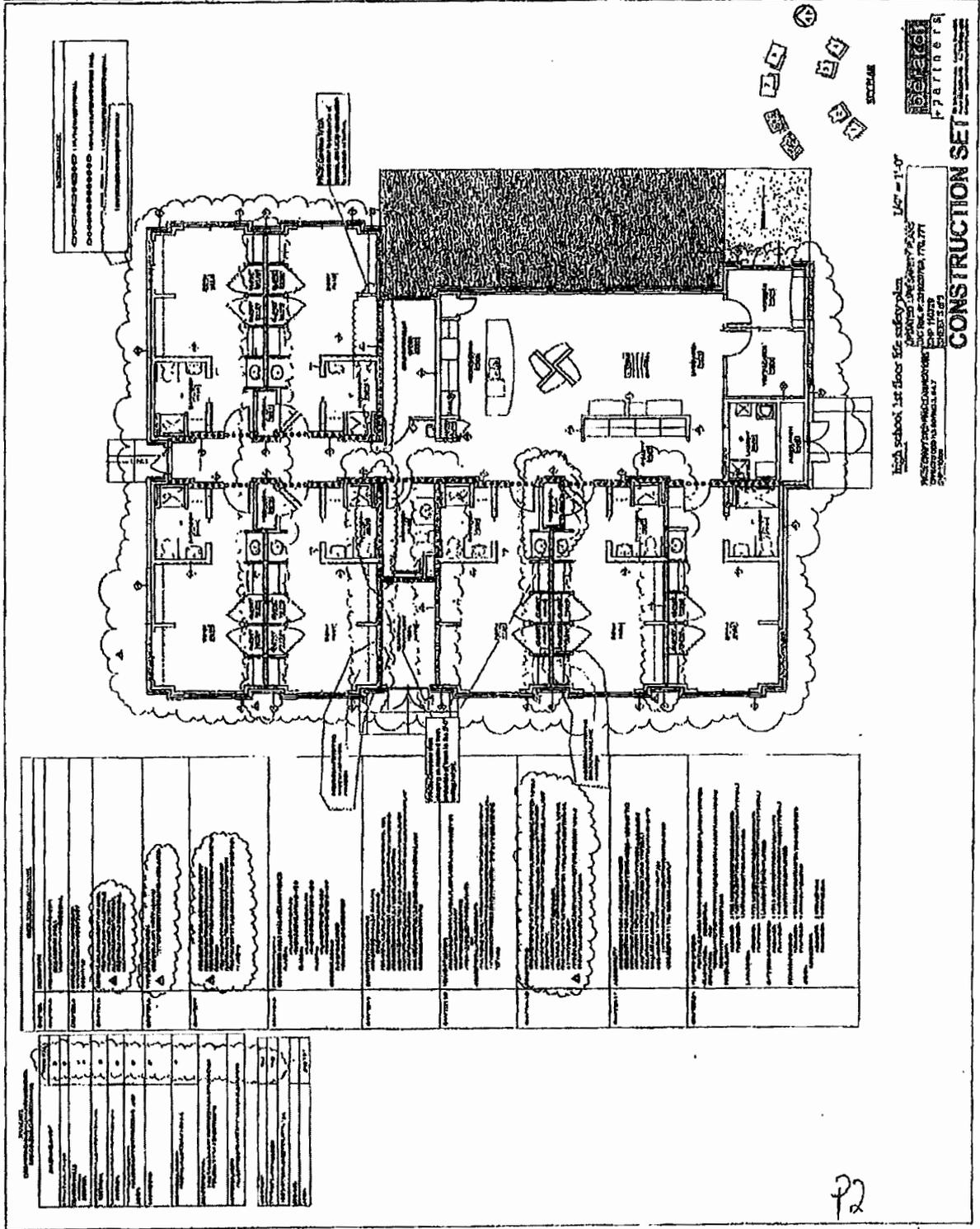
- (3) 8 1/2 x 11 sheets
- (3) 30 x 42 sheets

REQUESTED BY:

Joshua D. Predovich
Josh Predovich

71

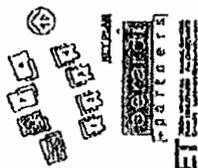
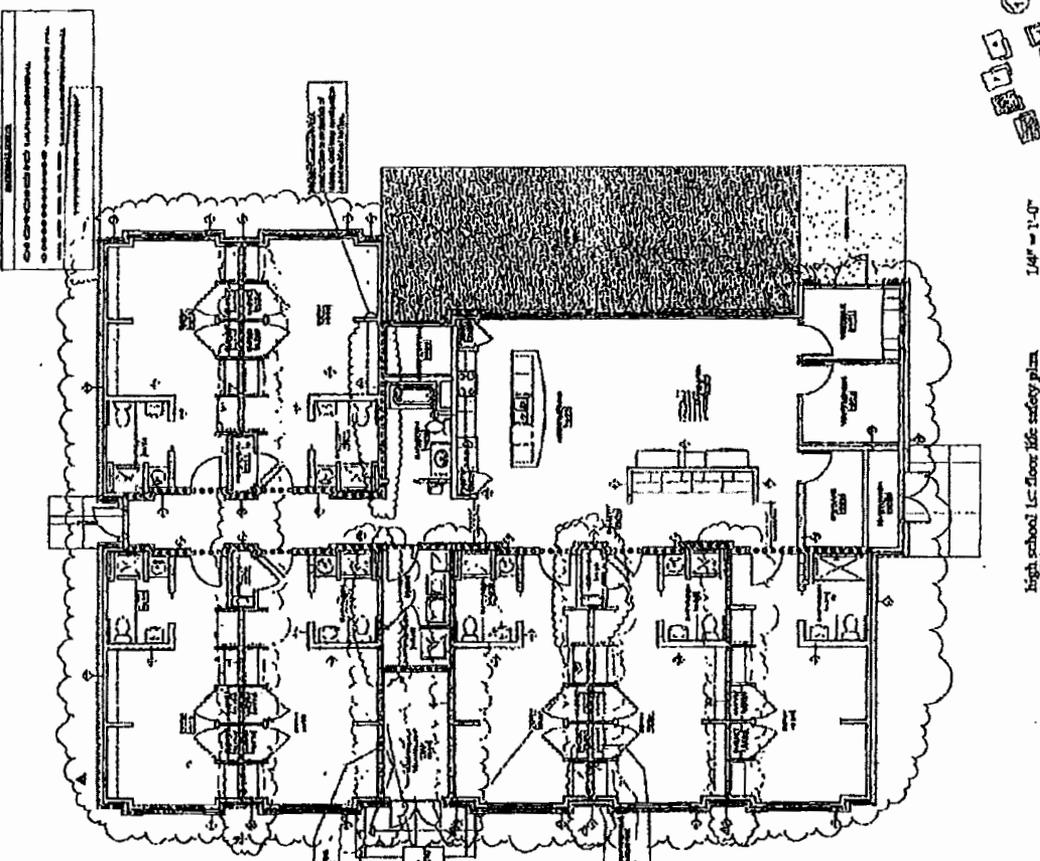
LEAD & PCB TESTING
SNP LEADING DESIGN
 HIGH SCHOOL FOR THE DEAF
 200 DOWNS RD., COLUMBUS, OH 43214
 CAMPUS IMPROVEMENT PROJECT (PHASE ONE)
 HIGH SCHOOL FOR THE DEAF
 200 DOWNS RD., COLUMBUS, OH 43214
 LEAD & PCB TESTING
 HIGH SCHOOL FOR THE DEAF
 200 DOWNS RD., COLUMBUS, OH 43214



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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CONSTRUCTION SET
 HIGH SCHOOL 1st floor 5th safety plan
 DATE: 11-17-07
 PROJECT: HIGH SCHOOL FOR THE DEAF
 200 DOWNS RD., COLUMBUS, OH 43214
 ARCHITECT: SNP
 157810678

	SRP Structural Reinforcement Products 1500 W. 10th Street, Columbus, OH 43212 (614) 497-1111	THE OHIO STATE UNIVERSITY CAMPUS IMPROVEMENT PROJECT (PHASE ONE) THE OHIO STATE SCHOOL FOR THE BLIND	ARCHITECT HOK DESIGN 10000 Eastman Avenue, Columbus, OH 43240 (614) 292-1111	HIGH SCHOOL FIRST FLOOR EMERGENCY EVACUATION PLAN	PROJECT NO. SHEET NO. DATE	LS102
	DRAWN BY: [Name] CHECKED BY: [Name] DATE: [Date]					



High school 1st floor life safety plan 1/4\"/>

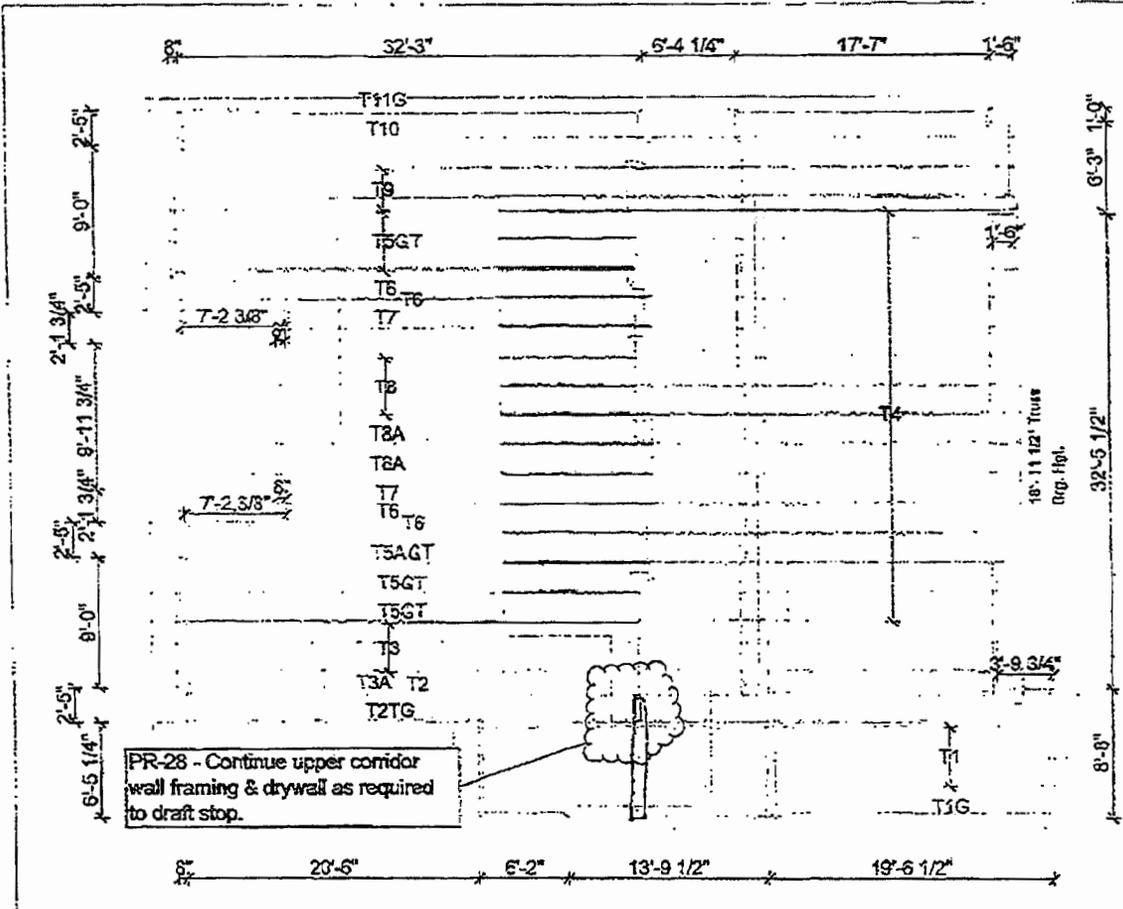
DRAWING CONCEPT BY: [Name]
 DATE: [Date]
 PROJECT NO.: [Number]
 SHEET NO.: [Number]

CONSTRUCTION SET

<p>1. All work shall be in accordance with the approved construction documents.</p>	<p>2. The contractor shall be responsible for obtaining all necessary permits.</p>	<p>3. The contractor shall maintain access to all existing utilities.</p>	<p>4. The contractor shall protect all existing work.</p>	<p>5. The contractor shall coordinate with the architect and engineer.</p>
---	--	---	---	--

NO.	DESCRIPTION	DATE	BY
1	Issue for Construction	11/17/2023	[Name]
2	Revised	11/17/2023	[Name]
3	Issue for Construction	11/17/2023	[Name]

P3



- NOTES:
- * RAFTERS, VALLEYS, HEADERS AND OVERFRAMING BY CONTRACTOR.
 - * CONTRACTOR TO VERIFY ALL DIMENSIONS. ALL DIMENSIONS ARE OUT TO OUT OF STUD U.N.O.
 - * TYPICAL TRUSS BEARING HEIGHTS = 10'-10 3/4" L.N.O.
 - * TRUSSES MAY BE PIGGY-BACKED FOR SHIPPING PURPOSES.
 - * FIELD ERECTION, HANDLING, SAFETY PRECAUTIONS AND BRACING OF THESE TRUSSES ARE NOT THE RESPONSIBILITY OF THE TRUSS MANUFACTURER, DESIGNER OR THE METAL CONNECTOR PLATE MANUFACTURER, AND THEREFORE, THE COVERAGE OF THESE ITEMS IS NOT A PART OF THESE ENGINEERED DRAWINGS. PROFESSIONAL ADVISE SHOULD BE SOUGHT RELATIVE TO ERECTION, HANDLING, AND BRACING.

REVISIONS

<input checked="" type="checkbox"/>	Reviewed	Reviewed As	Notes
<input type="checkbox"/>	Revised	Resubmit	Rejected

Function/revision may be undertaken provided that no further changes to the Contract Scope or Contract Terms are noted.

Polymath and/or revision MAY NOT be undertaken in reworking with contractors to items marked.

Retention and/or control for files, by contract provisions of the Architect/Contractor.

SHP LEADING DESIGN
 485 Montgomery Road, Suite 485 - Columbus, OH 43222
 22 Wilson Ave. - New Sun, OH 43115
 350 Oak Center Drive, Suite 200 - Columbus, OH 43225

By: *John D. Dandridge* Date: 03-25-11

96

TRANSAMERICA BLDG. CO.
 OHIO SCHOOL FOR THE BLIND
 (ELEMENTARY BUILDING #1)
 COLUMBUS, OH.

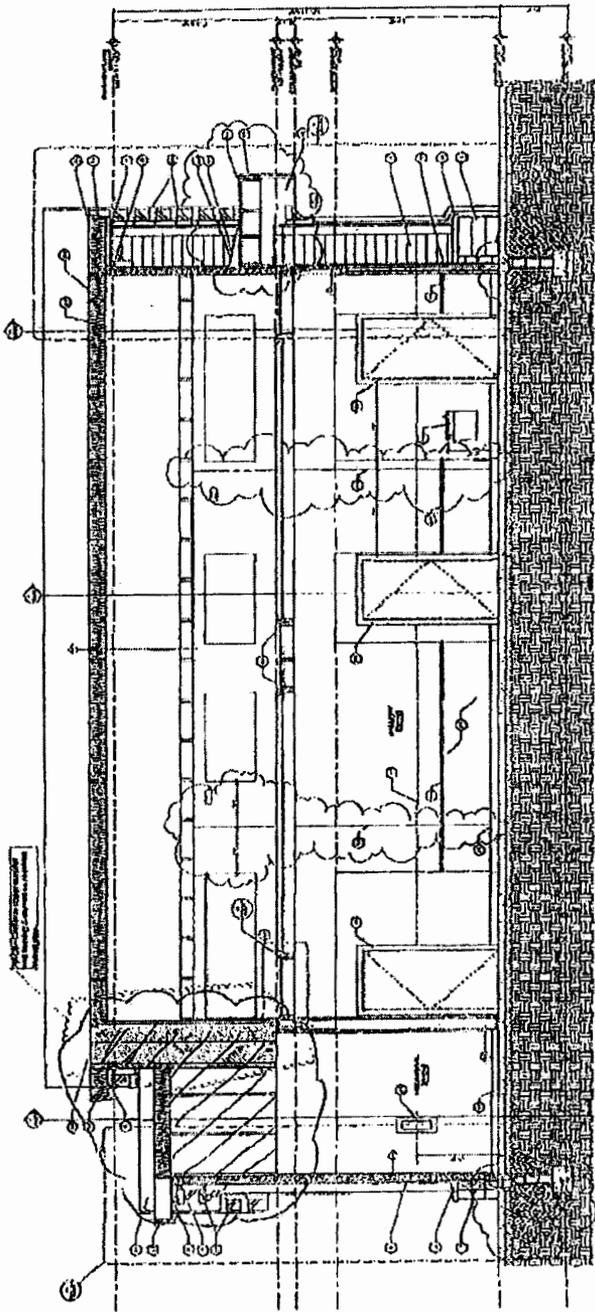
PR-28: DRAFT STOPPING CLARIFICATIONS
EFFECTS OSSB ES DORMS 1, 2 & 3
SHP 110930

Roof Loading	Account
TC Live: 20.00 psf	Job: 282751t
TC Dead: 10.00 psf	Designer:
BC Live: 0.30 psf	Checker:
BC Dead: 10.00 psf	Date: 03-25-11
TC Wind: 15.00	
BC Wind: 15.00	
Sealing: 2'-0" o.c.	

 <p>SHP SHERIDAN HALL DESIGNERS ARCHITECTS</p>	<p>CAMPUS IMPROVEMENT PROJECT (PHASE ONE) OHIO SCHOOL FOR THE DEAF FOURTH FLOOR, CORRIDOR AND LIT</p>	<p>DATE: 11/18/80 DRAWN BY: [Name] CHECKED BY: [Name]</p>	<p>PROJECT NO. 1110830 SHEET NO. A502</p>
	<p>LEADING DESIGN DESIGNER: [Name]</p>	<p>OWNER: [Name] ARCHITECT: [Name]</p>	<p>DATE: 11/18/80 DRAWN BY: [Name] CHECKED BY: [Name]</p>

REVISIONS:

NO.	DATE	DESCRIPTION
1	11/18/80	ISSUED FOR PERMIT
2	11/18/80	ISSUED FOR PERMIT
3	11/18/80	ISSUED FOR PERMIT
4	11/18/80	ISSUED FOR PERMIT
5	11/18/80	ISSUED FOR PERMIT
6	11/18/80	ISSUED FOR PERMIT
7	11/18/80	ISSUED FOR PERMIT
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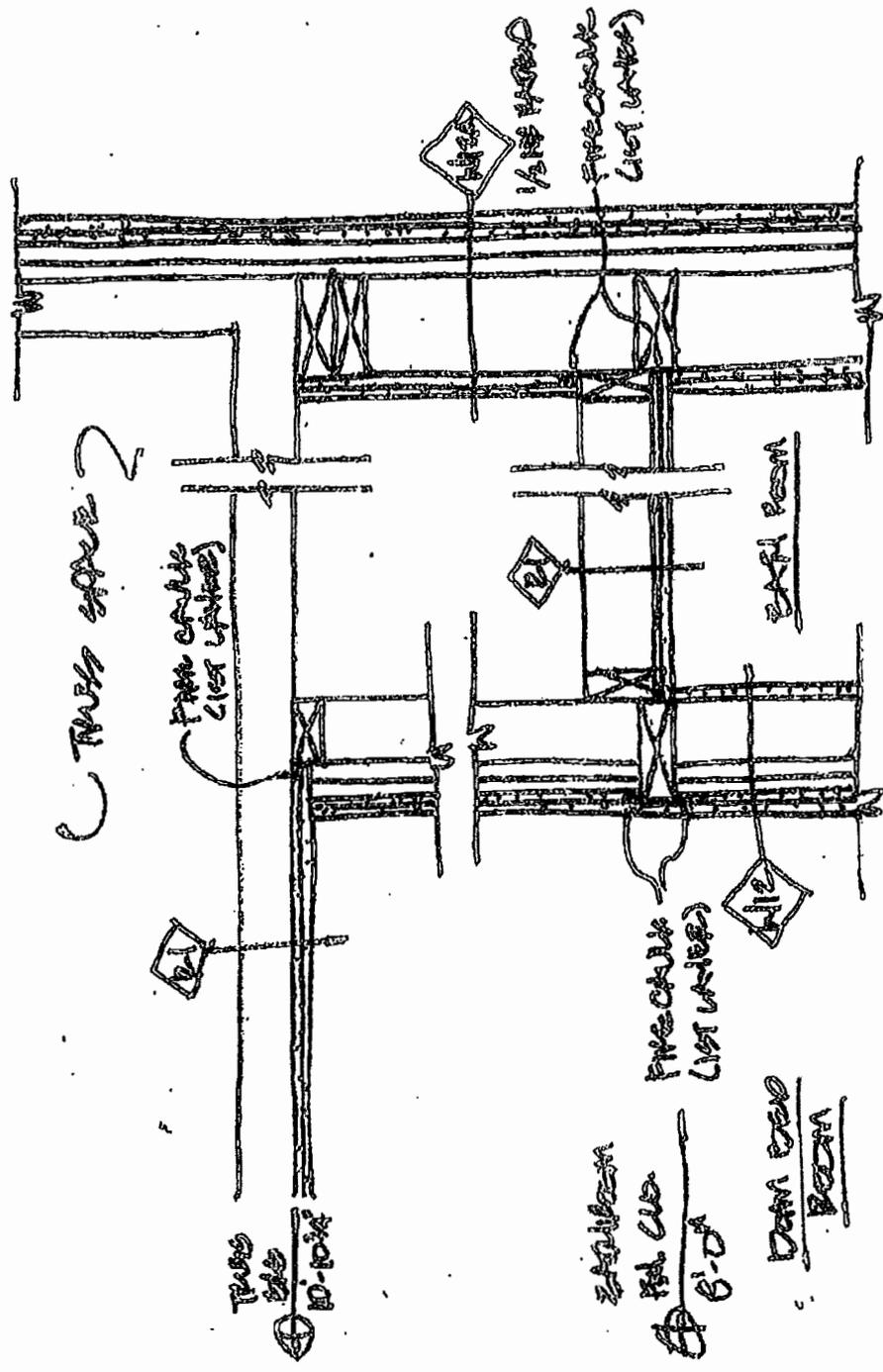


PR-28: DRAFT STOPPING CLARIFICATIONS
EFFECTS OSD & OSSE ES DORMS 1, 2 & 3
SHP 1110830

CONSTRUCTION SET

A502

76



DEED DOWN AT - SECTION @
 FIRE CHUTE CUB. TO BAL ROOM

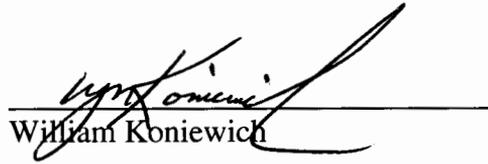
1/2" = 1' 0" 100 PERCENT DIMENSIONS APPROX

23

EXHIBIT R

CERTIFICATION OF RECORD

I, William Koniewich, President of TransAmerica Building Company, Inc. ("TransAmerica"), certify that the attached document, Change Order #26, is a true and accurate copy of that change order as it appears in the project files for the Ohio School for the Deaf and Ohio State School for the Blind construction Project.


William Koniewich



The Ohio School Facilities Commission
 10 West Broad Street
 14th Floor
 Columbus, OH 43215
 Phone: 614-466-6290 Fax: 614-466-7749



CHANGE ORDER

X ADD DEDUCT

Contractor's Contract No. **SFC - 682-11087-023R**

Change Order No. **682-11087-023R - 026**
 Change Order Date: **11/29/11**
 Contractor Name: **TransAmerica Building Company, Inc**
 Project Name: **OSBD - Residential Dorms**

Contract Days Changed **0.00**
 Revised Completion Date

Check Reason for Change Order
 Design Clarification or Correction **X**
 Field Condition
 Field Dispute Resolution
 School District Board Request
 Local Funded Initiative (List breakdown % below)

Location: **Ohio State School for the Blind**
Ohio School for the Deaf

	% Project Construction Fund	% Local Initiative Fund
Other		
Original Contract		\$ 3,975,000.00
Previous Changes		\$ 148,976.40
This Change		\$ 62,193.53
Revised Contract		\$ 4,186,169.93

Description / Justification (Add more pages if necessary)

CE#0041 - Additional cost to provide revisions to fire separation walls between dorm sleeping units as detailed in PR#18. Add \$62,193.53

The compensation or time extension provided by this Change Order constitutes full and complete satisfaction for all direct and indirect costs, and interest related thereto, which has been or may be incurred in connection with this change to the work, including but not limited to, any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issues as of this date.

CONTRACTOR'S ACCEPTANCE

TransAmerica Building Company, Inc
 2000 West Henderson Road
 Columbus, OH 43220

ARCHITECT'S ACCEPTANCE

SHP Leading Design
 4805 Montgomery Road
 Suite 400

Contractor Signature & Date *[Signature]* 12/2/11

Architect Signature & Date *[Signature]* 12/6/11

CHANGE ORDER RECOMMENDED

Lend Lease (US) Construction Inc.
 111 West Rich Street
 Suite 280

CHANGE ORDER APPROVED

[Signature]

Construction Manager Signature & Date *[Signature]* 12.2.11

OSFC Signature & Date *[Signature]* 12-14-2011

Change Order

MWD 12/8/11

Project No.: 65055601 District: N/A County: Franklin
 Project: OSSB/OSD Description: PR18r
 Contractor: TransAmerica Building Company, Inc.
 Constr. Mgr.: Boya Lend Lease, Inc.
 Architect: SHP Leading Design

*Delivered
 via Hand
 11/9/11
 Final Version
 See
 Attached
 1/20 11/9/11*

A. LABOR: (straight time only)				TOTALS			Additional Fringes		
worker classification	hours	rate		Type	hours	rate			
Painter	48	32.89	\$0.00	App. Tr.	48	0.3			
Carpenter	406.8	44.7	\$18,183.96						
Laborer	0	37.71	\$0.00						
B. FRINGES: (on labor only; may include FICA etc.)									
Health & Welfare	0	0	\$0.00						
Pension	0	0	\$0.00						
Vacation Fund	0	0	\$0.00						
Taxes (FICA, SUTA)	0	0	\$0.00						
Group Fringes (shown in table at right)	0	0	\$0.00						
C. EQUIPMENT RENTALS (Heavy/specialized equipment)									
D. OWNED EQUIPMENT (Heavy/specialized equipment ref: ABD Blue Book)									
E. TRUCKING: (no pick-up truck charges allowed) (Delivery charge or per mile trucking)									
				Total	48	0.3			

Subtotal (A,B,C,D,E): \$18,183.96
 F. OVERHEAD: @ 10% (on items A,B,C,D & E <= 10%) \$1,818.40

NOTE: Priced on Regular time. If done on Overtime ADD: 9,096.45

MATERIALS (contractor's actual cost only; this applies to subcontractors also) 1 x 4012 \$4,012.15
 quantity x unit cost
 Subtotal (A,B,C,D,E,F,G): \$24,014.51

H. PROFIT: @ 5% (on items A,B,C,D,E,F & G) \$1,200.73
 (profit on 'G' requires addendum to contract)
 Subtotal (A thru H) \$25,215.23

I. SUBCONTRACTOR (reasonable cost for all labor & material) \$32,508.02

J. SUBCONTRACTOR MARKUP 10% \$3,250.80
 (markup is = or < 10%)
 Subtotal (I and J): \$35,758.82

TOTAL COST (A thru H) + (I and J): \$60,974.05

- K. MISCELLANEOUS ITEMS (allowable @ cost only)
- 1. Bond extension Total Cost x 2% \$1,219.48
 - 2. *Premium portion of approved OT wages \$0.00
 - 3. Fees for permits, licenses, etc. \$0.00
 - 4. *Lodging and travel due to special circumstances \$0.00
 (not to exceed state travel guidelines)

TOTAL COST (A thru H) + (I and J) + (K) \$62,193.53

*Approved Items = must be approved by both owners, CM and A/E prior to work being performed

7.3.1.3 - The extent of the adjustment of the contract time, if any: 10 Days Per Building
 Provided decision does not impact material availability / lend time

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Construction Manager	Date	Instructions to Contractor (if Not-Approved)
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Architect	Date	Instructions to Contractor (if Not-Approved)

Project No.: 5505501 District: N/A County: Franklin
 Project: OSSB / OSD Description: PR18r
 Contractor: Summie Walker Additional Work - Rated Walls
 Constr. Mgr.: Boyd Lend Lease, Inc. NIC - Any Rework to Date
 Architect: SHP Leading Design NIC - Draft Walls at D1, D5, B7, B3

TOTALS				Additional Fringes		
worker classification	hours	rate	total	Type	hours	rate
Drywall Installer	228	33.29	\$7,590.12	App. Tr.	48	0.3
Drywall Finisher	152	33.29	\$5,060.08			
Painter	0	32.89	\$0.00			
B. FRINGES: (on labor only, may include FICA etc.)						
Health & Welfare	0	0	\$0.00			
Pension	0	0	\$0.00			
Vacation Fund	0	0	\$0.00			
Taxes (FICA, SUTA)	0	0	\$0.00			
Group Fringes (shown in table at right)	0	0	\$0.00			
C. EQUIPMENT RENTALS (Heavy/specialized equipment)						
D. OWNED EQUIPMENT (Heavy/specialized equipment not AED Blue Book)						
E. TRUCKING: (no pick-up truck charges allowed) (Delivery charge or per mile trucking)						

Subtotal (A,B,C,D,E): \$12,650.20

F. OVERHEAD: @ 10% (on items A,B,C,D & E =< 10%) \$1,265.02

G. MATERIALS (Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost \$16,437.74
 Subtotal (A,B,C,D,E,F,G): \$30,352.96

H. PROFIT: @ 5% (on items A,B,C,D,E,F & G) \$1,517.65
 Subtotal (A thru H) \$31,870.61

I. SUBCONTRACTOR (reasonable cost for all labor & material) \$0.00

J. SUBCONTRACTOR MARKUP (markup is = or < 10%) 10% \$0.00
 Subtotal (I and J): \$0.00

TOTAL COST (A thru H) + (I and J): \$31,870.61

- K. MISCELLANEOUS ITEMS (allowable @ cost only)
- 1. Bond extension Total Cost x 2% \$637.41
 - 2. *Premium portion of approved OT wages \$0.00
 - 3. Fees for permits, licenses, etc. \$0.00
 - 4. *Lodging and travel due to special circumstances (not to exceed state travel guidelines) \$0.00

TOTAL COST (A thru H) + (I and J) + (K) \$32,508.02

*Approved Items = must be approved by both owners, CM and A/E prior to work being performed

7.3.1.3 - The extent of the adjustment of the contract time, if any: 5 Days Additional Days, Per building, Drywall Scope

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Construction Manager	Date	Instructions to Contractor (If Not Approved)
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Architect	Date	Instructions to Contractor (If Not Approved)

PR 18

TOTALS

HS DRYWALL DRAFTSTOP B5, B6, D7, D6
 TA MATERIAL 953.76 (160) ✓
 LABOR 128 HRS + 910 = 224
 SW 13,864.50

ES/MS DRYWALL DRAFTSTOP B1, B2, D3
 TA MATERIAL 715.32
 LABOR 96 HRS 120 ✓
 SW 6,195.32

HS PLYWOOD DRAFTSTOP D5, B7
 TA MATERIAL 1,193.32
 LABOR 44.8 HRS 60.8 ✓
 SW 4,359.44

ES/MS PLYWOOD DRAFTSTOP D1, D2, B3
 TA MATERIAL 1,149.75
 LABOR 42 HRS 66 ✓
 SW 3,918.94

GRAND TOTALS

TA MATERIAL 4012.15 ✓
 LABOR 310.80 x 44.70 18,185.92 13,892.76
 SW 23,888.20
 46,793.11
 51,083 w/o markup

B5, B6, D7, D6

B5 DRYWALL HS DRAFTSTOP COST PER BLDG (4 BLDGS)

TA MATERIAL

REGULAR CAULK	180 / 12 BLDGS = 15 PER BLDG @ 5 ea	75 ⁰⁰
FIRE CAULK	20 / 12 BLDGS = 1.66 PER BLDG @ 261 ^{98.21}	44.79
BLOCKING	120 / 12 BLDGS = 10 PER BLDG @ 7.91	118.65
		<u>\$ 238⁴⁴</u>

TA LABOR

CAULK TOP & BOTTOM CHORDS	2 MEN 1 DAY	16 HRS
BLOCKING	2 MEN 1 DAY	24 HRS
	3	32 HRS

~~48~~
Added
Below

SW

CEILING MATERIAL	314 ²⁰ ✓
LABOR	2100 ³² ✓
DRAFTWALL MATERIAL	221 ⁰⁰ ✓
LABOR	1,065 ²⁸ ✓
FIRE CAULK MATERIAL	2925/2 = 1462 ⁵⁰ ✓ ← (1585)
LABOR	399 ⁴⁸ ✓
CREDIT	(262, 58) ✓

B5 TOTAL

TA MATERIAL	238 ⁴⁴ × 4 = 953.76 ✓
LABOR	32 HRS = 128 HRS + 32 = <u>160</u> ✓
SW MATERIAL	1997.50 ✓
LABOR	1731.08 ✓
	<u>3728.58</u>
CREDIT	(262, 58) ✓
	3466 ⁰⁰ × 4 = 13,864 ✓

B1, B2, D3

B1 DRYWALL ES/MS DRAFTSTOP (not for B2) (3 BLDGS)

TA MATERIAL

PERIMETER CAULK	120/12 BLDGS = 15 Per Bldg @ .5 ⁰⁰ =	75 ⁰⁰
FIRE CAULK	20/12 BLDGS = 1.666 Per Bldg x 266 ⁹⁸ =	447 ⁹⁸
BLOCKING	180/12 BLDGS = 15 Per Bldg x 7.91 =	118 ⁵⁵
		<u>238⁴⁴</u>

TA LABOR

CAULK TOP & BOTTOM CHANGES	2 MEN 1 DAY	16 HRS
BLOCKING	2 MEN 1 DAY	28 HRS
	3	<u>32 HRS</u>

SW

CEILING MATERIAL	90 ⁰⁰
LABOR	197 ⁷⁴
DRAFTWALL MATERIAL	110 ⁰⁰
LABOR	798 ⁹⁶
FIRE CAULK MATERIAL 1755/2	877 ⁵⁰
LABOR	2166 ³²
CREDIT	(110 ⁵⁸)

B1 TOTALS

TA MATERIAL	238 ⁴⁴ x 3 =	715 ³²
LABOR	32 HRS x 3	96 HRS + 24
SW MATERIAL	1,077 ⁵⁰	(120)
LABOR	1,265 ⁰² ✓	
	<u>2,342⁵²</u>	
CREDIT	(110 ⁵⁸)	
	<u>2,231⁹⁴</u> x 3 =	6,695 ⁸²

D5, B7

D5 PLYWOOD DRAFTSTOP COST PER BLDG (2 BLDGS)

TA MATERIAL

PLYWOOD	16.5 SHEETS @ 21.71 PER SHEET	358 ⁰⁰
CAULK	180 / 12 BLDGS = 15 x 5 ⁰⁰	75 ⁰⁰
FIRE CAULK	30 / 12 BLDGS = 1.666 P.P. Tube x 26 ⁹⁸	44 ⁷⁹
BLOCKING	180 / 12 BLDGS = 15 P.P. BLOCK x 7 ⁹¹	118 ⁶⁵
		<u>\$ 596.⁶⁰</u>

LABOR

PLYWOOD INSTALL.	24 SHEETS @ 1 HRS x .1	24
BLOCKING INSTALL	1 GUY 8 HRS	8
CAULKING	2 GUYS 4 HRS	8
	1 GUY 1 DAY	8
✓ SEAL TO EXISTING MEP'S	1 GUY 1/2 DAY	4
TOTAL HRS		+8 <u>22.4</u>

SAMMIE WALKER

CAULKING	MATERIAL	314 ⁰⁰
	LABOR	260. ³²
FIRE CAULK	MATERIAL	2925 / 10 = 1462. ⁵⁰
	LABOR	399. ⁴³
	CREDIT	(2602. ⁵⁸)

D5 TOTALS

TA	MATERIAL	591. ⁶⁰ x 2 =	1193. ³²
	LABOR	22.4 HRS x 2 =	44.8 HRS + 16
SW	MATERIAL	1776. ⁵⁰	(60.8)
	LABOR	665. ⁸⁰ ✓	
		2442. ³⁰	
	CREDIT	(2602. ⁵⁸)	
		2179. ⁷² x 2 =	4359. ⁴⁴

D1, D2, B3

D1 PLYWOOD DRAFTSTOP ES/MS PER BLDG (3 BLDGS)

TA MATERIAL

REGULAR CAULK	180/10 BLDGS = 15 PER BLDG @ 75 ⁰⁰	75 ⁰⁰
FINE CAULK	20/10 = 1.00 PER BLDG @ 26 ⁷⁵	44 ⁷⁵
BLOCKING	180/10 = 15 @ 7.91	118 ¹⁵
PLYWOOD	205 SHEETS / 3 = 61.67 PER BLDG @ 2.17 ¹	144 ⁸¹
		<u>383.²²</u>

TA LABOR

PLYWOOD INSTALL	2 MEN	2 HRS	4
BLOCKING INSTALL	1 MAN	2 HRS	4
CAULKING INSTALL	2 MEN	2 HRS	4
SEAL TO EXISTING MEP	1 MAN	4 HRS	4
			<u>2</u>
			+8
			14 HRS

SW

CEILING	MATERIAL	90 ⁰⁰
	LABOR	199 ⁷⁴
FINE CAULK	1755/2 =	877 ⁵⁰
	LABOR	216 ³²
	CREDIT	(110. ⁵⁸)

D1 TOTALS

TA	MATERIAL	383. ²⁵ x 3 = 1149. ⁷⁵
	LABOR	14 HRS x 3 = 42 HRS + 24
SW	MATERIAL	907. ⁵⁰ (60)
	LABOR	416. ⁰⁶
		<u>1433.⁶¹</u>
	CREDIT	(110. ⁵⁸)
		1322. ⁹³ x 3 = 3968. ⁹⁴

**PROPOSAL
REQUEST**

CONSTRUCTION MANAGER EDITION

- Owner
- Architect
- Contractor
- Field
- Other

PROJECT: OSDB Dorms

PROPOSAL REQUEST NO: 018

PROJECT NO: 2007022.00

DATE OF ISSUANCE: 7/18/2011

OWNER: Ohio School for the Deaf
Ohio State School for the Blind

ARCHITECT: SHP LEADING DESIGN
250 Civic Center Dr., Suite 200
Columbus, OH 43215

CONSTRUCTION MANAGER: Bovis Lend Lease, Inc.
502 Morse Rd.
Columbus, OH 43214

CONTRACT FOR:

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within _____ days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS

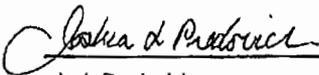
DESCRIPTION:

Provide pricing for revisions to fire separation walls between dorm sleeping units per the attached sketches.

ATTACHMENTS:

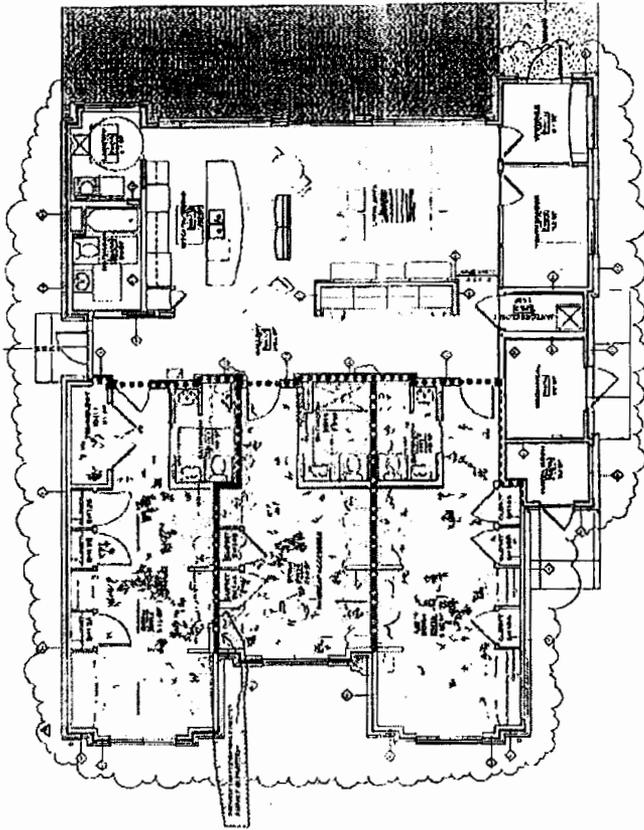
- (4) 30x42 sheets - RFI 134
- (6) 8 1/2 x 11 Sketches
- (4) 8 1/2 x 11 Fire Partition and Roof Diagrams

REQUESTED BY:



Josh Predovich

GENERAL NOTES
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
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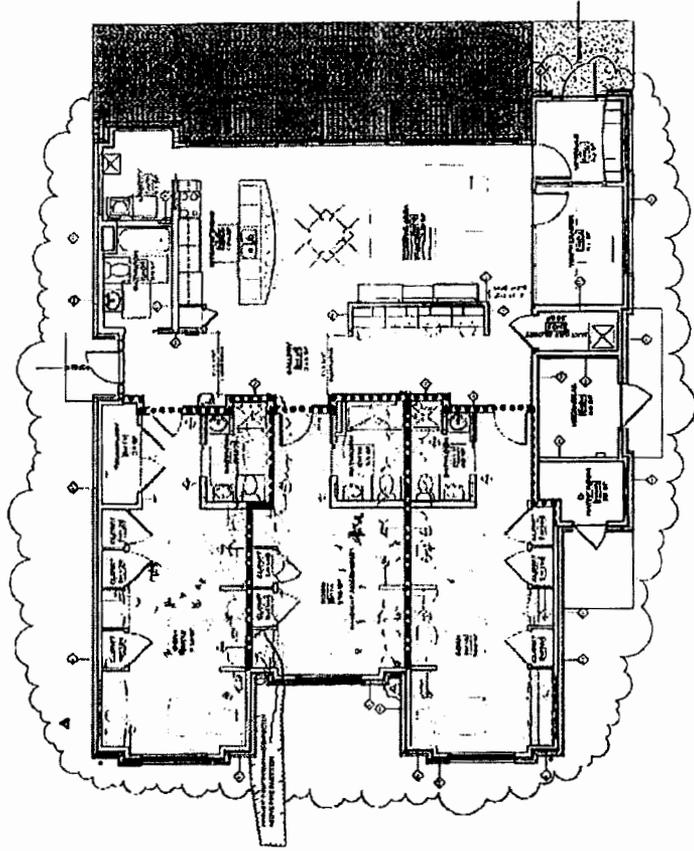
1/4" = 1'-0"
 SECTION
 11

berardi
 PARTNERS
CONSTRUCTION SET
 REGISTERED LIFE SAFETY PLANNING
 INC. REG. NO. 20100305, 769, 767
 DATE: 11/07/20
 SHEET 1 OF 12

NO.	REVISION	DATE
1	ISSUED FOR PERMITTING	11/07/20
2	ISSUED FOR PERMITTING	11/07/20
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PROJECT LOCATION:
 829 NORTH HIGH STREET, COLUMBUS, OHIO 43214
 PROJECT NO.: 09-001
 SHEET NO.: LS101



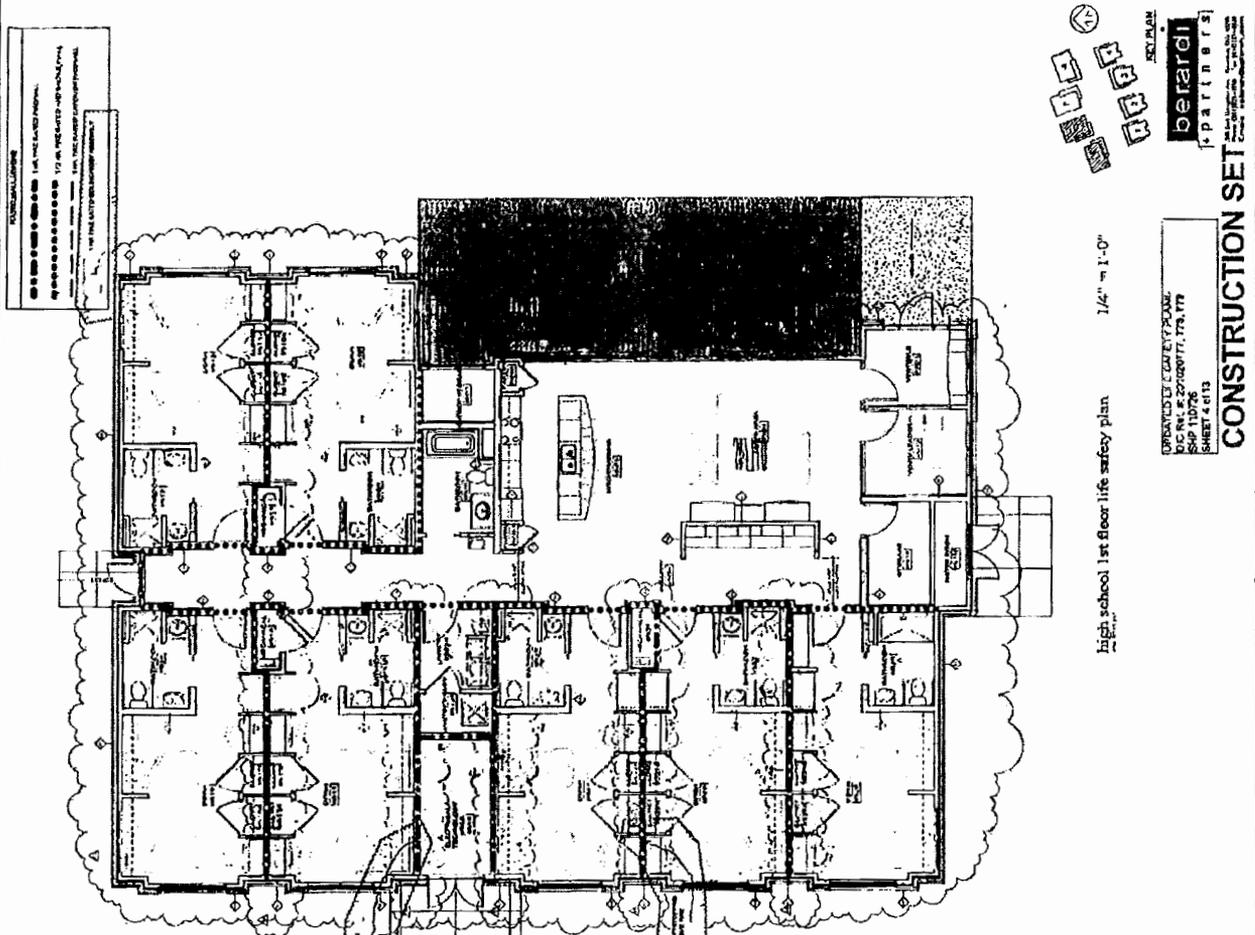
life safety plan
 1/4" = 1'-0"

berardi PATENTERS
 3000 W. 12TH AVE. SUITE 100
 COLUMBUS, OHIO 43228
 TEL: 614.292.1234 FAX: 614.292.1235

CONSTRUCTION SET
 SHEET 2 OF 13
 SHEET NO.: LS101

NO.	REVISION	DATE
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2	ISSUED FOR PERMITTING	04/14/09
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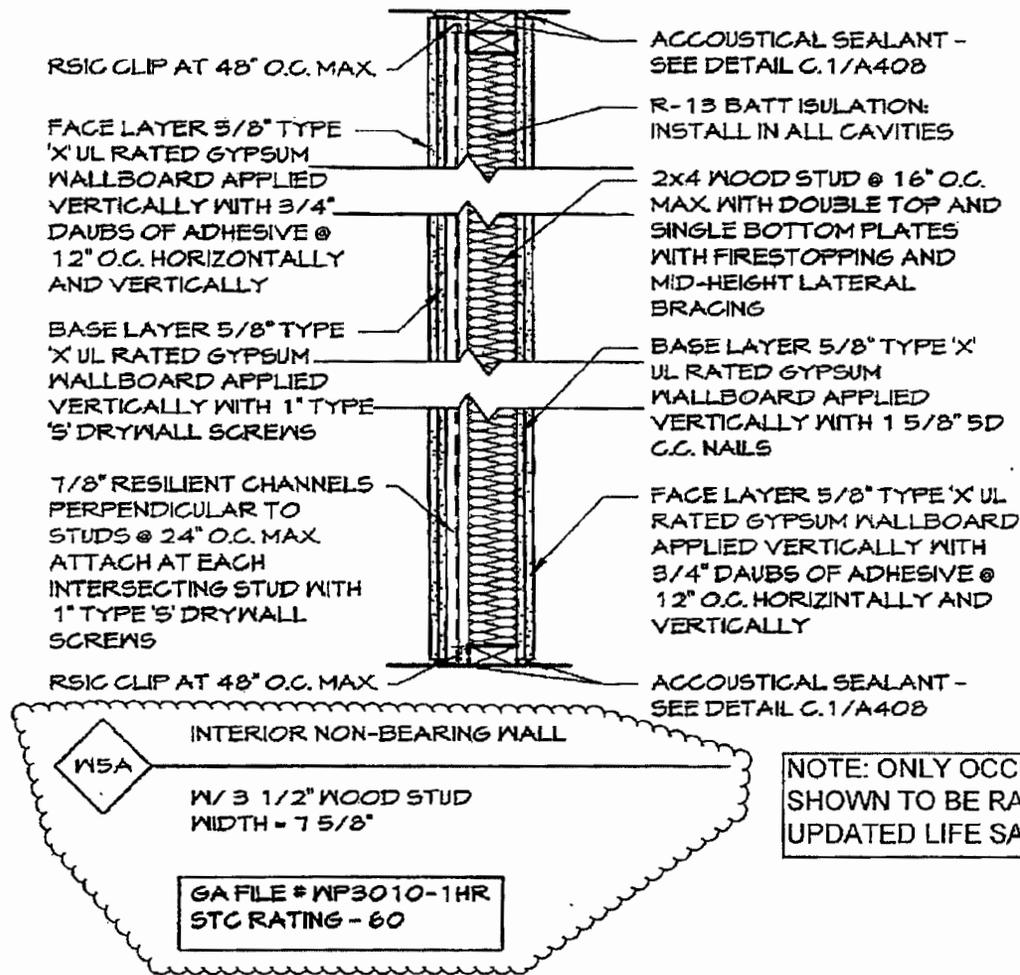


berardi
 PARTNERS
 ARCHITECTS
 1000 N. HIGHWAY 100, SUITE 100, COLUMBUS, OH 43240
 TEL: 614.291.1234 FAX: 614.291.1235
 WWW.BERARDIARCHITECTS.COM

high school 1st floor life safety plan
 1/4" = 1'-0"
 OPERATED BY: [Name]
 D.C. NO. # 207000771, 179, 179
 SHP 110726
 SHEET 4 of 13
CONSTRUCTION SET

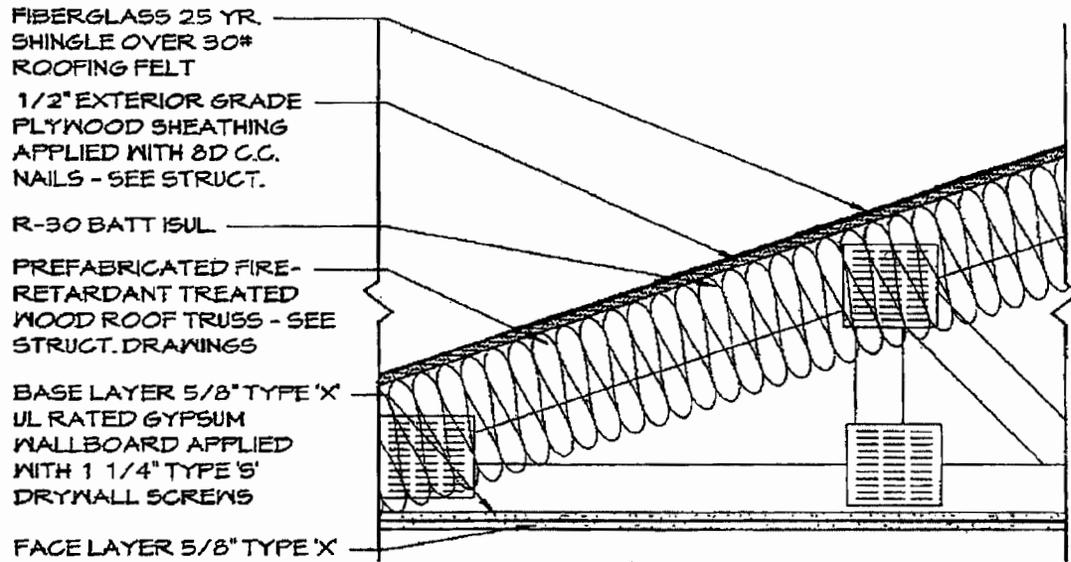
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NOTE: ONLY OCCURS WHERE SHOWN TO BE RATED ON UPDATED LIFE SAFETY PLANS

UPDATED LIFE SAFETY PLANS
SHP 110726
SHEET 5 of 13



FIBERGLASS 25 YR.
SHINGLE OVER 30#
ROOFING FELT

1/2" EXTERIOR GRADE
PLYWOOD SHEATHING
APPLIED WITH 8D C.G.
NAILS - SEE STRUCT.

R-30 BATT ISUL

PREFABRICATED FIRE-
RETARDANT TREATED
WOOD ROOF TRUSS - SEE
STRUCT. DRAWINGS

BASE LAYER 5/8" TYPE 'X'
UL RATED GYPSUM
WALLBOARD APPLIED
WITH 1 1/4" TYPE 'S'
DRYWALL SCREWS

FACE LAYER 5/8" TYPE 'X'
UL RATED GYPSUM
WALLBOARD APPLIED WITH
1 7/8" TYPE 'S' DRYWALL
SCREWS

1 HR. ROOF/ CEILING

R1

W/ WOOD TRUSS

GA FILE NO. RC 2602 - 1HR
STC RATING - N/A
R-VALUE - 30

NOTE: ONLY OCCURS WHERE
SHOWN TO BE RATED ON
UPDATED LIFE SAFETY PLANS

UPDATED LIFE SAFETY PLANS
SHP 110726
SHEET 6 of 13

ROOF-CEILING SYSTEMS

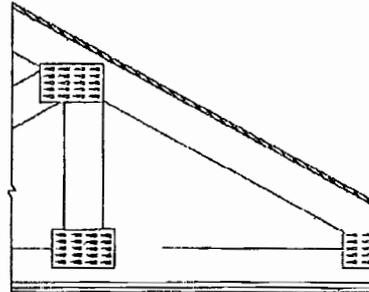
GA FILE NO. RC 2602

GENERIC

1 HOUR
FIRE

WOOD TRUSSES, GYPSUM WALLBOARD

Base layer 5/8" type X gypsum wallboard applied at right angles to wood trusses 24" o.c. with 1 1/4" Type W or S drywall screws 24" o.c. Face layer 5/8" type X gypsum wallboard or gypsum veneer base applied at right angles to trusses with 1 7/8" Type W or S drywall screws 12" o.c. at joints and intermediate trusses and 1 1/2" Type G drywall screws 12" o.c. placed 2" back on either side of end joints. Joints offset 24" from base layer joints. Wood trusses supporting 1/2" wood structural panels applied at right angles to trusses with 8d nails. Appropriate roof covering.



Approx. Ceiling
Weight: 5 psf
Fire Test: FM FC 172, 2-25-72;
ITS, 8-6-98

UPDATED LIFE SAFETY PLANS
SHP 110726
SHEET 7 of 13

WALLS AND INTERIOR PARTITIONS, WOOD-FRAMED

GA FILE NO. WP 3010

GENERIC

**GYPSUM WALLBOARD, RESILIENT CHANNELS,
GLASS FIBER INSULATION, WOOD STUDS**

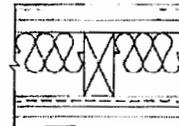
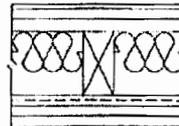
Resilient channels 24" o.c. attached at right angles to ONE SIDE of 2 x 4 wood studs 16" o.c. with 1" Type S drywall screws. Base layer 5/8" type X gypsum wallboard or gypsum veneer base applied at right angles to channels with 1" Type S drywall screws 12" o.c. Face layer 5/8" type X gypsum wallboard or gypsum veneer base applied at right angles to channels with 3/4" daubs of adhesive 12" o.c. vertically and horizontally.

OPPOSITE SIDE: Base layer 5/8" type X gypsum wallboard or gypsum veneer base applied parallel to studs with 5d coated nails, 1 5/8" long, 0.086" shank, 15/64" heads, 32" o.c. Second layer 1/2" type X gypsum wallboard or gypsum veneer base applied parallel to studs with 8d coated nails, 2 3/8" long, 0.113" shank, 9/32" heads, 12" o.c. Face layer 3/8" regular gypsum wallboard applied parallel to studs with 3/4" daubs of adhesive 12" o.c. vertically and horizontally. 2" glass fiber insulation, 0.90 pcf, stapled to three layer side in stud space

Joints staggered 16" each layer and side. (LOAD-BEARING)

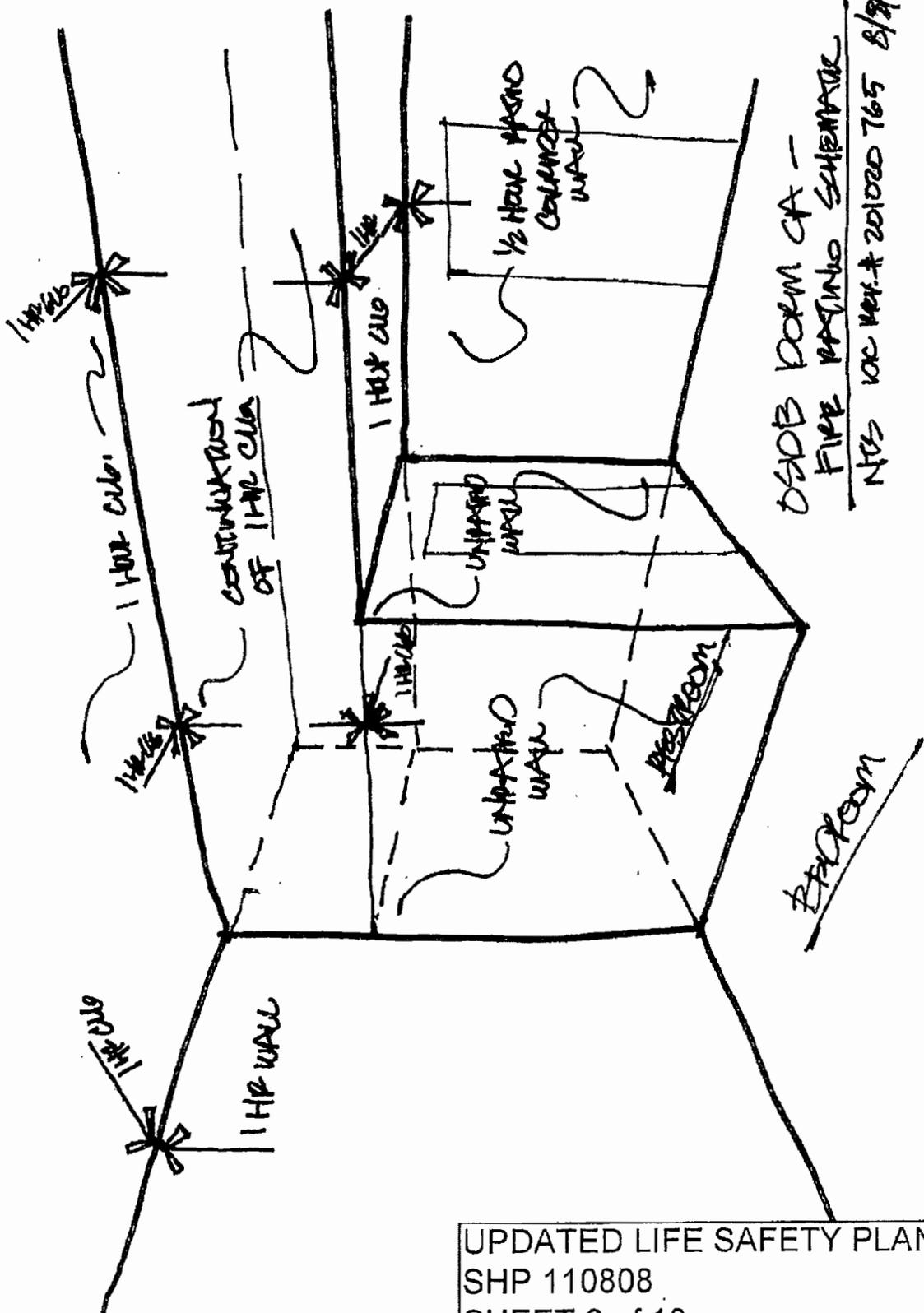
**1 HOUR
FIRE**

**60 to 64 STC
SOUND**

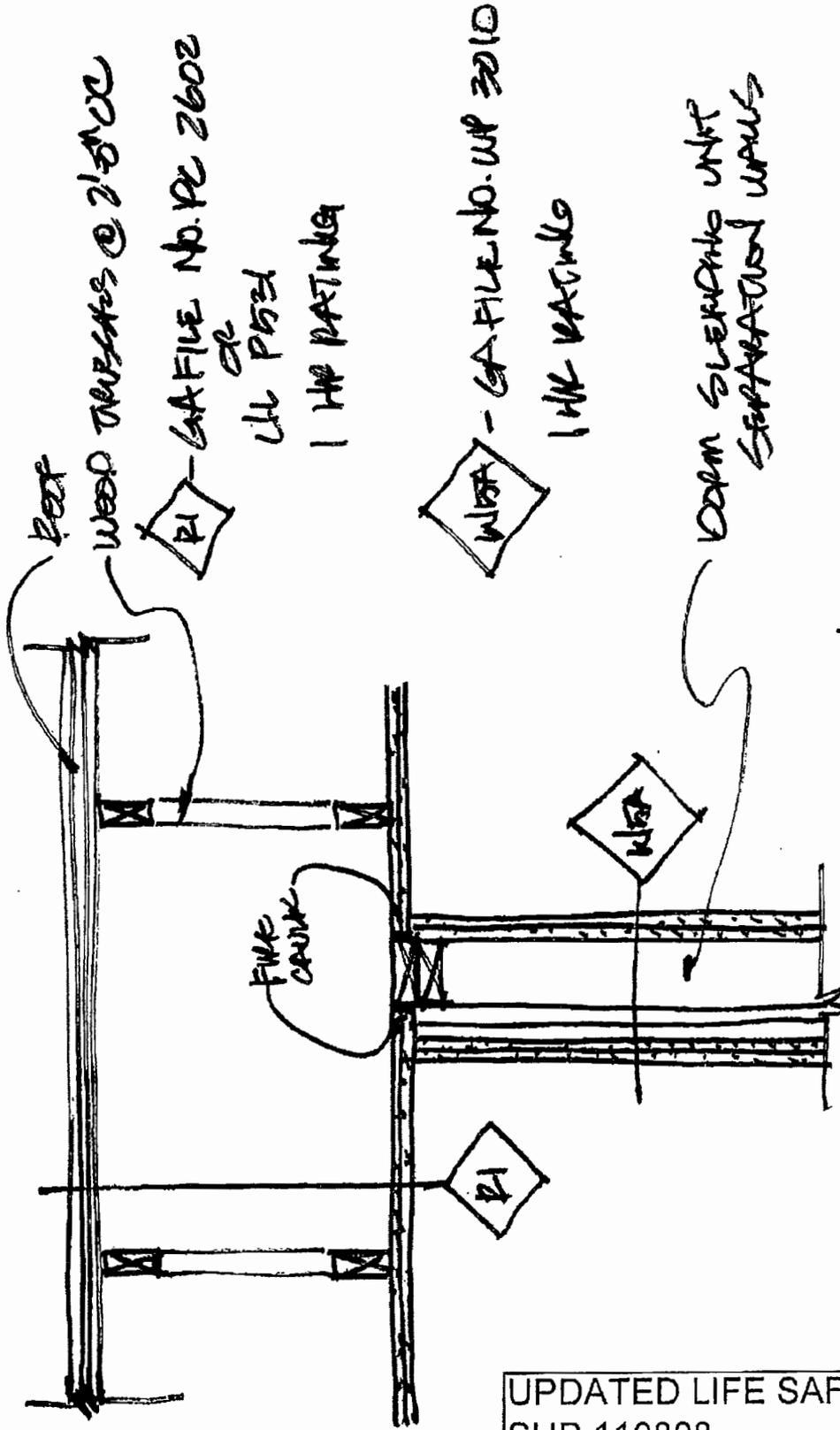


Thickness: 6 7/8"
 Approx. Weight: 12 psf
 Fire Test: UL R3660-2, 12-3-88,
 UL Design U313
 Sound Test: RAL TL69-117, 12-16-68

**UPDATED LIFE SAFETY PLANS
SHP 110726
SHEET 8 of 13**

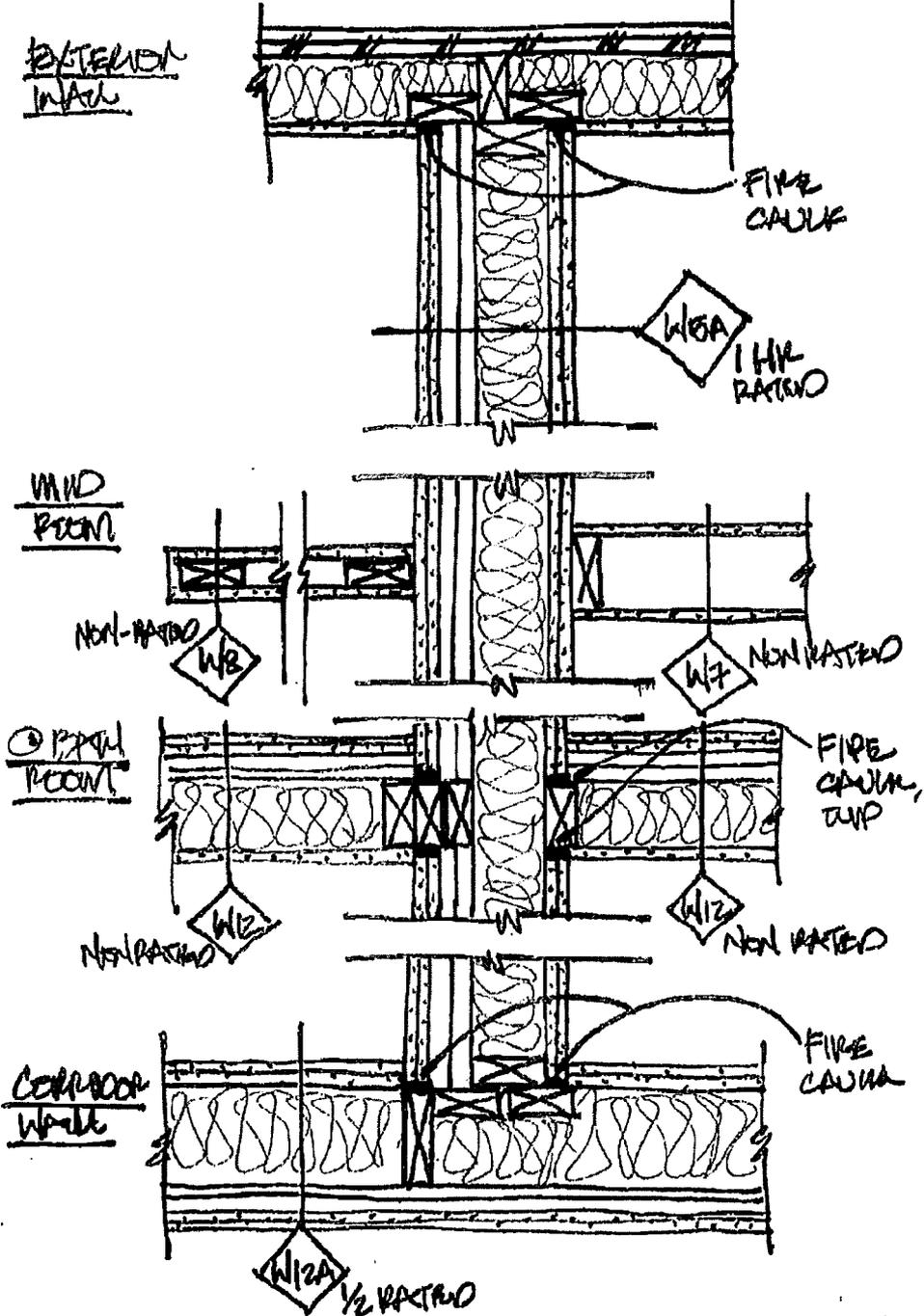


UPDATED LIFE SAFETY PLANS
 SHP 110808
 SHEET 9 of 13

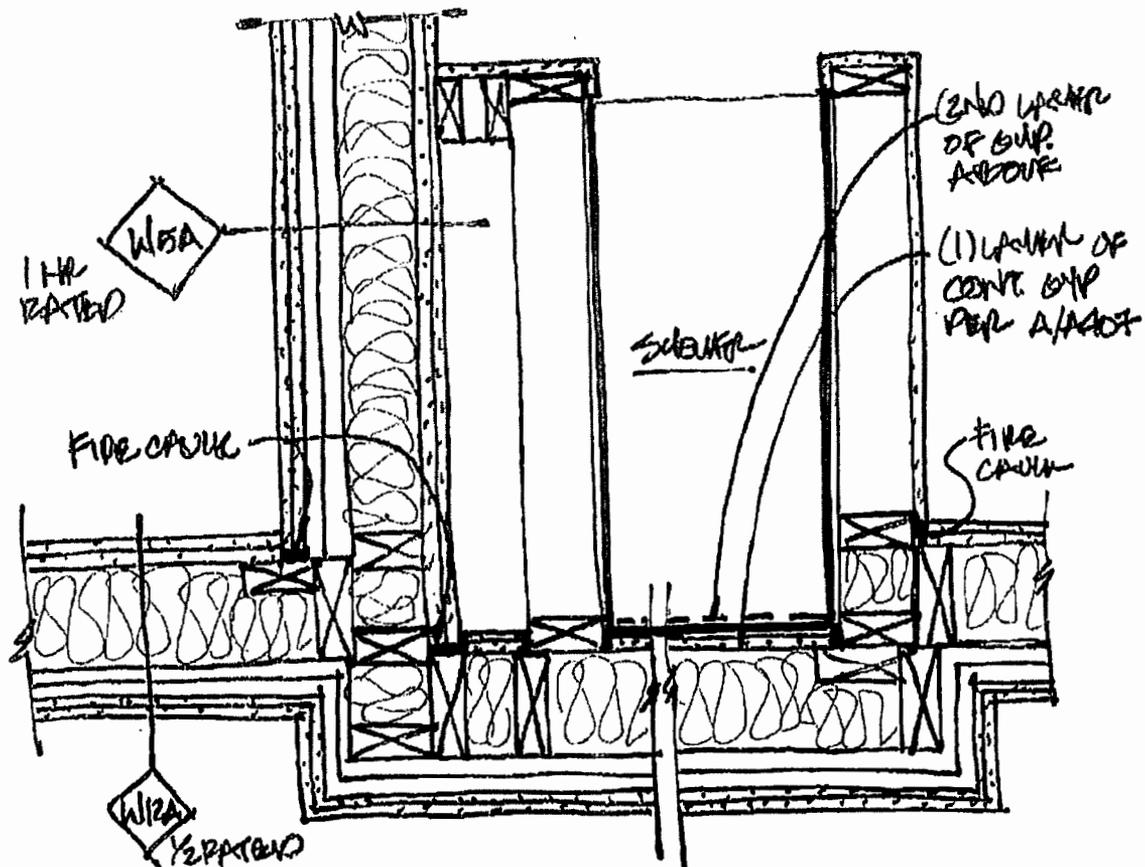


ASDE DOWN CA - SECTION @ TOP OF WALL
 LOC REF. # 2010 20765
 1 1/2" - 1'-0" SHP 7/15/11

UPDATED LIFE SAFETY PLANS
 SHP 110808
 SHEET 10 of 13



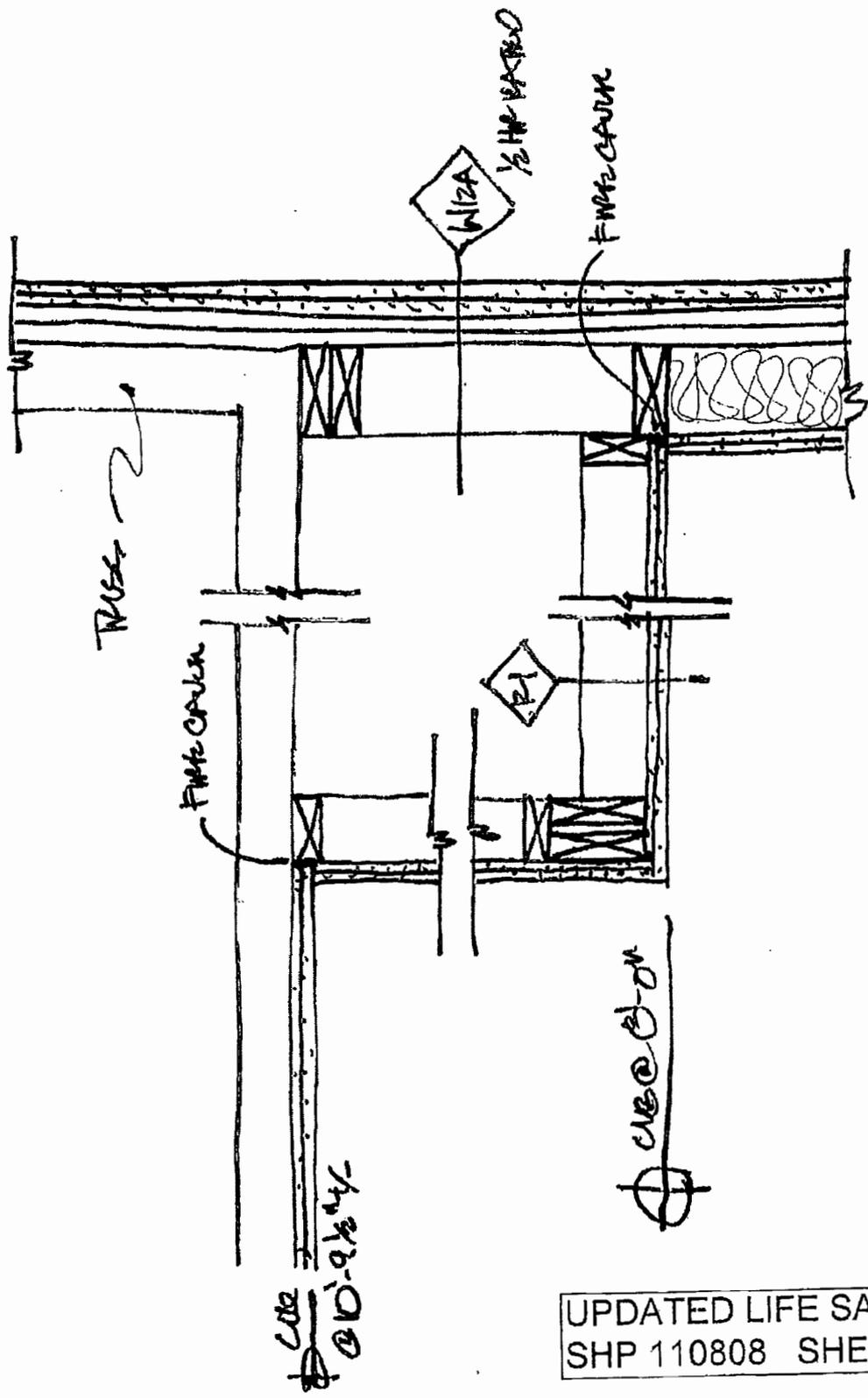
OSPB ROOM CA - PLAN DETAILS @
 1 HR BEDROOM SEPARATION PARTITION
 1/2" = 1'-0" VIC REF# 2010 20765 B/B/H



OSDB DORMICA - PLAN DETAIL @
 TYPICAL BATH ROOM CHASE

1/2" = 1'-0" DIC REF# 201020765 8/3/11

UPDATED LIFE SAFETY PLANS
 SHP 110808 SHEET 12 of 13



E1
 SECTION @ LOWER
 BEADROOM CEILING
 1/2" = 1'0" OAC REF # 201020765 E/B/A

UPDATED LIFE SAFETY PLANS
 SHP 110808 SHEET 13 of 13