

CLEVELAND PUBLIC LIBRARY

Special Board Meeting
July 16, 2009

CHANGE ORDER #7: NEW RICE BRANCH LIBRARY PROJECT

WHEREAS, On September 18, 2008, the Board of Library Trustees awarded the General Trades contract for the New Rice Branch Project to East-West Construction Co. Inc., Plumbing to Harner Plumbing, HVAC to T. H. Martin, Inc. and Fire Suppression to R&M Heating and Air Conditioning; and

WHEREAS, On December 16, 2008, the Board of Library Trustees awarded the Technology contract to East-West Construction Co., Inc. and Electrical contract to Doan/Pyramid LLC; and

WHEREAS, The Board of Library Trustees can in its discretion approve written change orders and subsequently amend the contract sum; and

WHEREAS, Bostwick Design Partnership has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

<u>Contractor</u>	<u>Change</u>	<u>Amount</u>	<u>Description</u>
East-West Construction Co., Inc. (Technology)	CO-1	\$ +21,527.15	Add thirteen additional security cameras.
East-West Construction Co., Inc. (General Trades)	CO-8	\$ + 5,538.57	To provide additional hardware to allow the Library to use existing keys.
East-West Construction Co., Inc. (General Trades)	CO-9	\$ +12,995.50	To perform additional work of excavation & concrete for foundation and step footing.
Harner Plumbing, Inc.	CO-2	\$ + 1,097.79	To provide low consumption fixtures to be able to get leed points.
	Total	<u>\$ + 41,159.01</u>	

BE IT RESOLVED, That Change Orders itemized above be approved with the \$41,159.01 increase being charged to the Building and Repair Fund: 40177605-55300-10776.

Cleveland Public Library

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FINANCIAL SERVICES

2009 JUL -9 AM 11:41

To Sandra Kuban
From Myron Scruggs
Date July 8, 2009
Subject Change Order #1 (Technology), #8, #9 and Allowance Expenditure G1-001 (East-West Change) Order #2 (Harner Plumbing, Inc.)

Change Order #1 (Technology) (East-West)

This change order is needed to add 13 additional security cameras at a cost of \$21,527.15

Change Order #8 (East-West)

This change order is needed to provide additional hardware to allow the Library to use existing keys. The total amount due is \$5,538.57.

Change Order #9 (East-West)

This change order is needed to perform additional work of excavation and concrete for foundation and step footing. The total amount for this work is \$12,995.50.

Allowance Expenditure G1-001 (East-West)

This allowance expenditure is for the hardware from Cleveland Vicon Company. The total amount for this is \$30,000.00

Change Order #2 (Harner Plumbing, Inc.)

This change order is needed to provide low consumption fixtures to be able to get lead points. The total is cost for this is \$1,097.79.