

CLEVELAND PUBLIC LIBRARY

Finance Committee
September 17, 2009

CHANGE ORDER #9: 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. (General Trades)	CO-10	\$ + 2,976.80	For additional site grade and concrete work around walls and boulder plus sidewalk work.
East-West Construction Co. (General Trades)	CO-11	\$ + 2,501.64	For additional labor, material, equipment and supervision for fence removal, adding stone for entrance/exit and relocating telephone line.
Doan/Pyramid Electric (Electrical)	CO-3	\$ + 3,460.00	To install sleeves under the circular walk for lighting.
	Total	<u>\$ + 8,938.44</u>	

BE IT RESOLVED, That Change Orders itemized above be approved with the \$8,938.44 increase being charged to the Building and Repair Fund: 40177605-55300-10776.

Cleveland Public Library

To Sandra Kuban
From Myron Scruggs
Date September 8, 2009
Subject Change Order #10 & 11 (East West)
Change Order #3 (Doan/Pyramid Electric)

Change Order #10

This change order is needed due to the additional site grade and concrete work around the walls and boulder, and additional demo for the sidewalk on E. 116 Street. A credit (-\$1,044.98) for not removing partial sidewalk demo and not installing concrete. The total amount for this work will be \$2,976.80.

Change Order #11

This change order is needed due to the additional cost for all labor, material, equipment, and supervision for removal of existing fence, and adding stone for entrance and exit, and relocating telephone line. The total amount for this work will be \$2,501.64

Change Order #3 (Doan/Pyramid)

This change order is needed to install sleeves under the circular walk for lighting. The total amount for this work is \$3,460.00

Cleveland Public Library Rice Branch Project Tracked Change Orders

Prepared By:
Sandy Kuban

Board Meeting Date	1/22/2009	2/19/2009	2/19/2009	2/19/2009	5/21/2009	5/21/2009	6/18/2009
Board Change Order #	Change Order #1	Change Order #2	Change Order #3	Change Order #4	Change Order #5	Change Order #6	Change Order #7
Contractor Name	Change Order #1 Electricity To Trailer	Change Order #2 Adhesive for Anchors	Change Order #3 Electricity To Site	Change Order #4 Foundation To Sandstone Drive	Change Order #5 New Entrance, Fence, Gates, Others	Change Order #6 Bldg Permits For Others	Change Order #7 Bldg Permits For Others
East West Construction Co	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83
Contractor Name	Change Order #1 Electricity To Trailer	Change Order #2 Adhesive for Anchors	Change Order #3 Electricity To Site	Change Order #4 Foundation To Sandstone Drive	Change Order #5 New Entrance, Fence, Gates, Others	Change Order #6 Bldg Permits For Others	Change Order #7 Bldg Permits For Others
Harner Plumbing	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83
TH Martin	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83
R & M Heating and Air	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83
Contractor Name	Change Order #1 Electricity To Trailer	Change Order #2 Adhesive for Anchors	Change Order #3 Electricity To Site	Change Order #4 Foundation To Sandstone Drive	Change Order #5 New Entrance, Fence, Gates, Others	Change Order #6 Bldg Permits For Others	Change Order #7 Bldg Permits For Others
Doan/Pyramid	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83
Contractor Name	Change Order #1 Electricity To Trailer	Change Order #2 Adhesive for Anchors	Change Order #3 Electricity To Site	Change Order #4 Foundation To Sandstone Drive	Change Order #5 New Entrance, Fence, Gates, Others	Change Order #6 Bldg Permits For Others	Change Order #7 Bldg Permits For Others
East West Construction Co	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83
Contractor Name	Change Order #1 Electricity To Trailer	Change Order #2 Adhesive for Anchors	Change Order #3 Electricity To Site	Change Order #4 Foundation To Sandstone Drive	Change Order #5 New Entrance, Fence, Gates, Others	Change Order #6 Bldg Permits For Others	Change Order #7 Bldg Permits For Others
Total	4,046.43	(2,000.00)	2,961.73	7,890.00	6,281.42	14,650.83	14,650.83

Cleveland Public Library Rice Branch Project Tracked Change Orders

Prepared By:
Sandy Kuban

Board Meeting Date	Board Change Order #	Contractor Name	Type of Contract	Architect's Estimate	Original Award	7/16/2009 Change Order #7	8/4/2009 Change Order #8	9/17/2009 Change Order #9	Total Change Orders	Change Orders As % of Original	Original Plus Change Orders To Date
		East West Construction Co	General Trades	3,152,926	2,560,600	Change Order #9 Excavation & Concrete For Foundation & Step Footing 12,995.50 Change Order #8 Use Existing Key System 5,538.57	Change Order #8 Central Siemens System Control 6,522.50	Change Order #9 Change Order #10 Add'l Site Work 2,976.80 Change Order #11 Add'l Cost For Fence Moving, Stonework, & Phone line 2,501.64	60,756.40	2.4%	2,621,356.40
		Harner Plumbing	Plumbing	88,292	114,300	Change Order #2 Low Consumption Fixtures 1,097.79			3,239.71	2.8%	117,539.71
		TH Martin	HVAC	539,009	794,228				6,522.50	0.8%	800,750.50
		R & M Heating and Air	Fire Suppression	42,225	54,000						54,000.00
		Dean/Pyramid	Electrical	315,121	403,650		Change Order #1 Wiring & Boxes For Security Cameras 4,105.00 Change Order #2 Add Outlets For Homework & YA areas 1,273.00 Change Order #3 Install Sleeves under the circular wall for lighting 3,460.00		8,838.00	2.2%	412,486.00
		East West Construction Co	Technology	157,223	91,883	Change Order #1 Thirteen Security Cameras 21,527.15			21,527.15	23.4%	113,410.15
		Total		4,294,796	4,018,661	28,163.51	10,627.50	2,976.80	100,885.76	2.5%	4,119,544.76