CLEVELAND PUBLIC LIBRARY

Board Meeting

May 21, 2020

South Branch Renovation Project

In accordance with the Board resolution adopted on January 18, 2018, a report to the Board of Trustees on expenditures and contracts entered into, including those in excess of \$25,000, to pay the costs resulting from permitting and changes and additions to the Project which may be made in the future by the Library, and which are not included in the GMP, is hereby submitted:

Owner's Contingency and Permit Fund							_			For the Period Ending April 30				
Date Vendor P.O Description Security Securi	\$255,090.1		hd	nit Fund	l Dor	anı	CV	Contingenc		Tor the Feriod Ending April 30	For the Period Endin			
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12/6/2019 Action Door			5	,365.95	8			-		Concrete and Soil Testing	182054			
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12/23/2019 The Albert M. Higley Co., LLC	31,049.9									Change Order # 004	161895	rt M. Higley Co., LLC	9/10/2018 The Albei	
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