## **CLEVELAND PUBLIC LIBRARY**

## Final Report

September 17, 2020

**Board Meeting** 

## Safe, Warm and Dry Construction Project

In accordance with the Board resolution adopted on December 21, 2017, a report to the Board of Trustees on direct expenditures for the materials and services as budgeted for the Project and not covered by the GMP and expenditures made from the Owner's Contingency Fund resulting from changes and additions to the Project that have already been made by the Library, and will be made in the future, and which are not included in the GMP, is hereby submitted:

For the Period Ending June 3	), 2020			
Safe, Warm	and Dry C	onstruction	Initiative Budget	\$5,000,000.00
Budget reduced - all work is completed				(\$180,061.30)
	<u>Enc</u>	<u>umbered</u>	Expended	
URS Corporation - Asbestos Survey and Testing	\$	-	\$ 33,728.21	
Osborn Engineering Company - Professional Architectual and Engineering Servi	ces	(0.00)	433,579.53	
Regency Construction Services, Inc Construction Manager at Risk		(0.00)	4,254,062.46	
Direct Expenditures paid from Contingency Fund		-	98 <i>,</i> 568.50	
	\$	(0.00)	\$ 4,819,938.70	
Available Budget from Owner's Contingency and Permit Fund				\$0.00

			Owner's Contingency	and Perm	it Fund	\$381,871.15
rect Expendit	ures_					
Date	<u>Vendor</u>	PO	Decription	<u>Encum</u> l	bered	Expended
11/3/2017	City of Cleveland	171701	Building Plan Processing Fee	\$	-	\$ 3,280.00
			Permits for Glenville, Harvard			
1/22/2018	City of Cleveland	180314	Lee, Lorain and Jefferson		-	19,256.25
			Permits for Collinwood, Fulton,			
7/15/2018	City of Cleveland	181262	and Langston Hughes		-	18,752.25
			Upgrade/Replace existing			
			indoor wall mount fixtures for			
			Addison Branch that should			
			have been part of Safe, Warm			
10/22/2018	Grainger	181752	and Dry project		-	9,990.00
			Install new fire alarm panel,			
			field devices and 28 zone			
8/16/2019	Siemens Industry, Inc.	191021	intrusion panel at Collinwood		-	 39,860.00
	Warren Roofing &		Jefferson – Install New Gutters			
11/30/2019	Insulating Co.	191699	Along Building Perimeter		-	7,430.00
				\$	-	\$ 98,568.50

<b>Executed Guaranteed Maximum Pr</b>	ice (GMP) - Approved by the Board 12/21/18:		\$ 4,425,831.31
Change Orders	Description Credit for not performing the demo, rework and soil infill of the masonry	<u>Amount</u>	
PCO #2 02/21/18	planters at Rockport	\$ (17,122.53)	
PCO #4 02/21/18	Change from wall-hung to floor-mounted water closets at Lorain	(1,191.80)	
PCO #5 02/21/18	Lorain pump changes per the returned submittal	(460.56)	
PCO #6 02/21/18	Lorain additional work associated with the existing light ballasts located in the basement in lieu of light fixtures	2,865.81	
PCO #7 02/21/18	Credit for hand dryers furnished by CPL in lieu of Regency	(3,535.00)	
PCO #8 02/21/18	Two additional precast concrete bumper blocks at Glenville per the returned submittal	252.50	
PCO #9 02/28/18	Additional lighting control to create 4 lighting zones at Glenville	2,038.21	
PCO #10 02/28/18	Glenville Emergency Lighting: Furnish and install emergency lights that are required	1,078.14	
PCO #11 02/28/18	Revisions to electrical panel work at Lorain	(774.67)	

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Change Orders	Description	Amount	<u>REPORT H</u>
PCO #12 02/28/18	Credit for attaching to basement lights to existing circuit at Lorain	(356.53)	
PCO #13 02/28/18	Complete installation of emergency exit lighting at Lorain	4,672.07	
PCO #14103/21/18	Replace 1" water valve at Lorain that failed and needed to be replaced Additional painting at Lorain behind existing removed light fixtures	716.09	
PCO #15103/21/18	where walls were not painted	1,187.76	
PCO #16103/21/18	Furnish and install materials to repair the Lorain ramp	6,077.71	
PCO #17103/21/18	Added occupancy indicators at Lor, Jeff, and Rock	169.42	
PCO #18103/21/18	Credit for Jefferson thermostats as requested by CPL	(1,864.46)	
PCO #19103/21/18	Replace additional GFCI receptacle on the Glevnille roof that was in need of replacement	445.32	
PCO #20103/21/18	Revisions for Harvard Lee dorrs/hardware per the returned HL doors, frames, hardware submittal	2,578.89	
PCO #21103/21/18	Plumbing camera and investigation work for the sanitary lines completed on 3/6/18 and vent pipe completed on 3/16/18 as requested by CPL	1,483.69	
	Repair/infill abandoned window opening that was discovered under the	005.04	
PCO #25104/10/18	exterior ramp during ramp rework	805.84	
PCO #26104/10/18 PCO #1	Added flashing in the Lorain basement to help water infiltration issues	1,181.70	
03/21/18 rec'd 5/14	Alternate #2 Carnegie West restroom configuration option budget	17,546.21	
PCO #22	pricing	17,540.21	
03/28/18 rec'd 5/14	Added check valves at Lorain	755.48	
PCO #23	Relocation of two exhaust drops at Glenville that conflicted with the		
03/28/18 rec'd 5/14 PCO #24	toilet partition layout	855.19	
03/28/18 rec'd 5/14 PCO #3	Lorain concrete repairs at exterior storage closet door	3,415.28	
02/21/18 rec'd 5/18	Credit for signage manufacturer	(858.50)	
Amendment No 2	Eliminate the Rockport Branch from the project (added to Owner's	<u>_</u>	
05/23/18-PCO #33 PCO #38	Contingency and Permit fund)	(305,582.46)	
05/23/18	Steel costs for infilling the unforeseen restroom hole	7,184.13	
PCO #39	Jefferson Boiler #1 and #2 cleaning/preventative maintenance and		
05/30/18 PCO #40	inspection as required by the city inspector	680.74	
05/30/18	Jefferson unit heater demo to accommodate updated restroom layout	680.74	
PCO #42 05/30/18	Reimbursement for building permits needed for the Addison Branch and Carnegie West Branch	16,649.55	
PCO #43	Modify and reinstall shelving in the Harvard Lee closet that contains	200.02	
06/06/18 PCO #44	ductwork per direction of Eric Herman	398.92	
06/20/18	The removal of loose brick and patching of the chimney on the roof of the Jefferson Branch	757.50	
	Plumbing, drywall, and tile work associated with RFIs 20/22 to repair the	757.50	
PCO #27aR	broken Lorain sanitary pipe. Remaining work will be submitted under		
04/25/18 rec'd 7/13	PCO 27b.	14,714.10	
PCO #27b	Additional abatement/demo associated with additional LR sanitary work. Remove and replace 2nd floor countertop and istall a new mirror. Install		
04/25/18	two cleanouts as requested by CPI	4,922.71	
PCO #28		.,	
04/25/18	Revised hardware at Lorain	742.35	
PCO #29			
04/25/18	Harvard Lee exit signs and emergency lights per RFI 42	1,324.69	
PCO #30	Harvard Lee additional lighting zones per RFI 31 and approved zoning	,	
05/01/18	suggestion	3,439.45	
PCO #31			
05/01/18	Jefferson emergency lights	2,878.50	
PCO #32		2,0,0.00	
05/01/18	Glenville lintel repair as directed in the RFI response	339.94	

PC0 #41a       Credit for the elimination of the HL handralis       (1,050.40)         PC0 #41b       Reconciliation for the Rockport handrali credit due to an originally       (7,111/18)         07/11/18       incorrect schedule of values       7,857.80         PC0 #41b       Reconciliation and installation of aluminum jacketing to insulate two duct         8/8/18       enclosures and make these ducts weatherlight per RFI 69       8,733.47         PC0 #46       Furrish and install a new flue though the roof for the existing hot water       8/7/18       678.69         PC0 #47       Light fistures called out in RFI 79. Lighting not originally called out for       8/7/13       678.69         PC0 #43       Remove and replace cauk and backer rod at the northeast walkway at       8/7/18       2,011.73         PC0 #43       Remove and replace cauk and backer rod at the northeast walkway at       2,140.40         8/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (2,020.00)         PC0 #43       Credit for not installing the book drop at the Jefferson Branch       (1,51.50)         PC0 #52       Cost to add emergency signs and oxit lights back into the Carnegie West       4,272.30         PC0 #55       Constret floor infill work and the patching at the Jefferson Branch due to       8/14/18       branch per RFI 90         PC0 #56       Constret floor in	PORT H
PCO 441b       Reconciliation for the Rockport handrail credit due to an originally       7,857.80         PCO 443       Fabrication and installation of duminum jacketing to insulate two duct         8/5/18       enclosures and make these ducts weatherlight per RFI 69       8,733.47         PCO 4445       Furnish and Install a new flue though the roof for the existing hot water       8/7/18       678.69         PCO 4447       Light fixtures called out in RF179. Lighting not originally called out for       7,713         PCO 443       Remove and replace caulk and backer rod at the northeast walkway at       8/7/18         PCO 443       Remove and replace caulk and backer rod at the northeast walkway at       2,011.73         PCO 443       Remove and replace caulk and backer rod at the northeast walkway at       2,140.40         PCO 443       Remove and replace caulk and backer rod at the northeast walkway at       2,140.40         PCO 443       CPL direction       2,140.40         PCO 443       CPL direction       2,140.40         PCO 4451       CPL direction       2,140.40         PCO 4451       Credit for not installing the book drop at the jefferson Branch       (151.50)         PCO 452       Cost to add emergency signs and exit lights back into the Carnegie West       8/1/18         PCO 455       Corectier floor infill work and tile patching at the jefferson Branch<	
07/11/18       incorrect schedule of values       7,857.80         PC0 F445       Fabrication and installation of aluminum jacketing to insulate two duct       8,73.3         9K018       enclosures and make these ducts weatheright per RF16 69       8,73.3.47         PC0 F445       Furnish and install a new flue though the roof for the existing hot water       678.69         9K/18       tank at the addison Branch per RF181       678.69         PC0 F447       Light futures called out in RF1.79. Lighting not originally called out for       678.69         8/7/18       the ceiling area in the tolict rooms.       2,011.73         PC0 F449       task at the lefferson Branch duct to and the contreseen pipe.       235.40         Exploration, excavation and subsequent corrective work at and adjacent       235.40         PC0 F449       Leech beds were added to the ends of the pipe that was uncovered per 8/7/18       Credit for not installing the beds drop at the Jefferson Branch       (2,020.00)         PC0 F450         615.5.99          8/7/18       Credit for not installing the book drop at the Jefferson Branch       (151.50)         PC0 #55         6,155.99         9/20 #55         6,145.32         8/14/18       Cost to install Carnegie West restroom subfloor as directed in RF193       3,77	
PC0 445       Fabrication and installation of aluminum jacketing to insulate two duct         8/8/18       enclosures and make these ducts weatherlight per KF 69       8,733.47         PC0 446       Furnish and install are will use hugh the roof for the existing hot water         8/7/18       tank at the Addison Branch per KF 181       678.69         PC0 447       Light fixtures called out in KF1 79. Lighting not originally called out for       8/7/13         PC0 448       Remove and replace caulk and backer rod at the northesst walkway at       8/7/18         8/7/18       the Jefferson Branch       235.40         PC0 449       Lech beds were added to the ends of the pipe that was uncovered per       8/7/18         PC0 449       Lech beds were added to the ends of the pipe that was uncovered per       8/7/18         PC0 450       S/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (12,020.00)         PC0 450       S/7/18       Credit for not installing the book drop at the Jefferson Branch       (151.50)         PC0 452       Cost to add emergency signs and exit lights back into the Carnegie West       8/14/18       6/155.99         8/14/18       Cost to install Carnegie West restroom subfloor as directed in RF193       4,272.30       2/2/2.30         PC0 450       Concrete floor infill work and tile patching at the Jefferson Branch due to 8/15/18	
8/8/18     enclosures and make these ducts weathertight per KFI 69     8,733.47       PC0 446     Furnish and install a new flue though the roof for the existing hot water     678.69       PC0 447     Light fixtures called out in KFI 79. Lighting not originally called out for     677.69       PC0 443     the celling area in the toilet rooms.     2,011.73       PC0 4448     Remove and replace calls and backer rod at the northeast walkway at     2,011.73       PC0 448     Remove and replace calls and backer rod at the northeast walkway at     2,011.73       PC0 449     Leech beds were added to the ends of the pipe that was uncovered per     2,140.40       PC0 449     Leech beds were added to the ends of the pipe that was uncovered per     2,140.40       PC0 450     Credit for not completing the step crack repair at the Jefferson Branch     (151.50)       PC0 451     Credit for not installing the book drop at the Jefferson Branch     (151.50)       PC0 452     Cost to add emergency signs and exit lights back into the Carnegie West     8/14/18       Cost to install Carnegie West restroom subfloor as directed in RFI 93     4,272.30       PC0 455     Concrete floor infill work and tile patching at the Jefferson Branch due to     8/15/18       8/12/18     Cost to install Carnegie West restroom subfloor as directed in RFI 93     3,753.16       PC0 455     Concrete floor infill work and tile patching at the Jefferson Branch due to     8/12/18 <td></td>	
PC0 #46       Furnish and install a new flue though the roof for the existing hot water       678.69         8/7/18       tank at the Addison Branch per RFI 81       678.69         PC0 #47       Light fixtures called out in RFI 2.1 Lighting not originally called out for       8/7/13         PC0 #48       Remove and replace calls and backer rod at the northeast walkway at       235.40         B/7/18       the lefferson Branch       235.40         PC0 #49       Exploration, excavation and subsequent corrective work at and adjacent       235.40         PC0 #49       Leech beds were added to the ends of the pipe that was uncovered per       8/7/18         PC0 #49       Leech beds were added to the ends of the pipe that was uncovered per       8/7/18         PC0 #49       Leech beds were added to the ends of the pipe that was uncovered per       8/7/18         PC0 #41       Credit for not completing the step crack repair at the Jefferson Branch       (2,020.00)         PC0 #52       Cost to add emergency signs and exit lights back into the Carnegie West       8/7/18         PC0 #55       Cost to install Carnegie West restroom subfloor as directed in RFI 93       4,272.30         PC0 #55       Cost to install Carnegie West restroom subfloor as directed in RFI 93       4,272.30         PC0 #57       per RFI 99. Unchase of vibration isolators for the rooftop AHU at Carnegie West       1,143.32	
8/7/18       tank at the Addison Branch per RF 81       678.69         PCO #47       Light fixtures called out in RF 79. Lighting not originally called out for       2,011.73         PCO #48       Remove and replace caulk and backer rod at the northeast walkway at       235.40         B/7/18       the lefferson Branch       235.40         Exploration, excavation and subsequent corrective work at and adjacent       to the frost slab at the lefferson Branch due to an unforeseen pipe.         PCO #49       Leech beds were added to the ends of the pipe that was uncovered per       8/7/18         PCO #49       Leech beds were added to the ends of the pipe that was uncovered per       8/7/18         CPL direction       2,140.40         PCO #50       8/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (151.50)         PCO #51       6       Cost to add emergency signs and exit lights back into the Carnegie West       8/14/18         8/14/18       Cost to install Carnegie West restroom subfloor as directed in RFI 93       4,272.30         PCO #55       Cost to install Carnegie West restroom subfloor as directed in RFI 93       4,773.30         PCO #57       per RFI 99, Purchase of vibration isolators was previously approved to       3,753.16         PCO #57       per RFI 99, Purchase of vibration isolators was previously approved to       3,753.16	
By/713       the celling area in the toiler froms.       2,011.73         PCO #48       Remove and replace callk and backer rod at the northeast walkway at the celling area in the toiler froms.       235.40         B/7/18       the celling area in the toiler froms.       235.40         Exploration, excavation and subsequent corrective work at and adjacent to the frost sila at the Jefferson Branch due to an unforeseen pipe.       245.40         PCO #49       Leech beds were added to the ends of the pipe that was uncovered per 3/7/18       CPL direction         PCO #50       CPL direction       2,140.40         PCO #51       S/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (151.50)         PCO #52       Cost to add emergency signs and exit lights back into the Carnegie West 8/14/18       branch per RF190       6,155.99         PCO #55       S/14/18       Concrete floor infill work and tile patching at the Jefferson Branch due to 8/15/18       1,143.32         PCO #56       Concrete floor infill work and tile patching at the Jefferson Branch due to 8/15/18       1,143.32         PCO #57       per RF199. Purchase of vibration isolators for the roothog AHU at Carnegie West       1,143.32         PCO #57       per RF199. Purchase of vibration isolators was previously approved to 8/22/18       avoid schedule delays.         PCO #60       S/22/18       Addition of 6 vibration isolators for the	
8/7/18       the celling area in the toilet rooms.       2,011.73         PCO #48       Remove and replace calk and backer rod at the northeast walkway at 8/7/18       235.40         8/7/18       the lefferson Branch       235.40         PCO #49       Exploration, excavation and subsequent corrective work at and adjacent to the frost slab at the lefferson Branch due to an unforescen pipe.       2,140.40         PCO #49       Leech beds were added to the ends of the pipe that was uncovered per 8/7/18       CPL direction         PCO #50       8/7/18       Credit for not completing the step crack repair at the Jefferson Branch (2,020.00)         PCO #50       8/7/18       Credit for not installing the book drop at the Jefferson Branch (151.50)         PCO #51       8/7/18       Credit for not installing the book drop at the Jefferson Branch (151.50)         PCO #52       Cost to add emergency signs and exit lights back into the Carnegie West 8/14/18       branch per RFI 90         PC0 #55       0       1,143.32       1,143.32         PC0 #56       Concrete floor infill work and tile patching at the Jefferson Branch due to 8/15/18       1,143.32         PC0 #57       per RFI 99. Purchase of vibration isolators was previously approved to 8/22/18       avoid schedule delays.         PC0 #51       Addition of vibration isolators for the rooftop AHU at Carnegie West       8/22/18         PC0 #51       Addition	
8/7/18       the lefferson Branch       235.40         Exploration, excavation and subsequent corrective work at and adjacent       to the first shale at the lefferson Branch due to an unforeseen pipe.         PCO #49       Leech beds were added to the ends of the pipe that was uncovered per         8/7/18       CPL direction         8/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (2,020.00)         PCO #50       8/7/18       Credit for not installing the book drop at the Jefferson Branch       (151.50)         PCO #51       8/7/18       Credit for not installing the book drop at the Jefferson Branch       (151.50)         PCO #52       Cost to add emergency signs and exit lights back into the Carnegie West       8/14/18       branch per RFI 90       6,155.99         PCO #55       Concrete floor infill work and tile patching at the Jefferson Branch due to RFI 93       4,272.30         PCO #56       Concrete floor infill work and tile patching at the Jefferson Branch due to RFI 95       1,143.32         PCO #57       per RFI 99. Purchase of vibration isolators for the rooftop AHU at Carnegie West Parce Previously approved to 8/22/18       3,753.16         PCO #51       Additional terracotta repair at the Carnegie West Branch per RFI 95       3,787.50         PCO #51       Additional terracotta repair at the Carnegie West Branch per RFI 95       3,787.50         PCO #61<	
Exploration, excavation and subsequent corrective work at and adjacent to the frost slab at the lefferson Branch due to an unforeseen pipe.PC0 #49Leech beds were added to the ends of the pipe that was uncovered per CPL direction8/7/18CPL direction2,140.40PC0 #50CPL direction2,140.408/7/18Credit for not completing the step crack repair at the Jefferson Branch(2,020.00)PC0 #51B/7/18Credit for not installing the book drop at the Jefferson Branch(151.50)PC0 #52Cost to add emergency signs and exit lights back into the Carnegie West 8/14/18branch per RF1906,155.99PC0 #55Cost to install Carnegie West restroom subfloor as directed in RF1934,272.30PC0 #56Concrete floor infill work and tile patching at the Jefferson Branch due to RF1651,143.32PC0 #57per RF199. Purchase of vibration isolators for the rooftop AHU at Carnegie West avoid schedule delays.3,753.16PC0 #57per RF199. Purchase of vibration isolators was previously approved to 8/22/183,787.50PC0 #61Increasing tuckpointing from 50% to 100% at north and west turret structure at the Langton Hughes Branch per RF1953,787.50PC0 #64at the Langton Hughes Branch per RF188. Added sealant 8/22/186,344.82PC0 #64Core drilling and filling/grouting the surken slabs to level the sidewalks at the Langton Hughes Branch per RF1953,787.50PC0 #66Core drilling and filling/grouting the surken slabs to level the sidewalks at the Langton Hughes Branch per RF1936,344.82PC0 #64at the Langton Hug	
PCO #49to the frost slab at the Jefferson Branch due to an unforeseen pipe.8/7/18CPL directionPCO #502,140.408/7/18Credit for not completing the step crack repair at the Jefferson Branch8/7/18Credit for not installing the book drop at the Jefferson Branch8/7/18Credit for not installing the book drop at the Jefferson Branch8/7/18Credit for not installing the book drop at the Jefferson Branch8/7/18Credit for not installing the book drop at the Jefferson Branch8/7/18Credit for not installing the book drop at the Jefferson Branch8/7/18Cost to add emergency signs and exit lights back into the Carnegie West8/14/18branch per RFI 906,155.996,155.99PCO #5562/14/18Cost to install Carnegie West restroom subfloor as directed in RFI 934,272.30A,272.30PCO #56Concrete floor infill work and tile patching at the Jefferson Branch due to8/15/18RFI 651,143.32Addition of 6 vibration isolators for the rooftop AHU at Carnegie West8/22/18avoid schedule delays.8/22/18avoid schedule delays.8/22/18Additional terracotta repair at the Carnegie West Branch per RFI 958/22/18Increasing tuckpointing from 50% to 100% at north and west turret8/22/18removal and replacement at the same location8/22/18core drilling and filling/grouting the surken slabs to level the sidewalks8/29/18modification to the existing curb.4,421.788/29/18Branch.124.23 </td <td></td>	
PC0 #49       Leech beds were added to the ends of the pipe that was uncovered per         8/7/18       CPL direction       2,140.40         PC0 #50	
8/7/18       CPL direction       2,140.40         PC0 #50       2,140.40         8/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (2,020.00)         PC0 #51       3         8/7/18       Credit for not installing the book drop at the Jefferson Branch       (151.50)         PC0 #52       Cost to add emergency signs and exit lights back into the Carnegie West       8/14/18         8/14/18       branch per RFI 90       6,155.99         PC0 #55       3       4,272.30         PC0 #56       Concrete floor infill work and tile patching at the Jefferson Branch due to       8/15/18         8/15/18       RFI 65       1,143.32         PC0 #57       per RFI 99. Purchase of vibration isolators for the rooftop AHU at Carnegie West       8/22/18         PC0 #57       per RFI 99. Purchase of vibration isolators was previously approved to       3,753.16         PC0 #60       8/22/18       avoid schedule delays.       3,753.16         PC0 #61       Increasing tuckpointing from 50% to 100% at north and west turret       1         8/22/18       Core drilling and filling/grouting the sume location       6,344.82         PC0 #64       at the Langston Hughes Branch per RFI 98. Added sealant       8/29/18         PC0 #66       10       10.9. This price does not inc	
PCO #50       8/7/18       Credit for not completing the step crack repair at the Jefferson Branch       (2,020.00)         PCO #51       (151.50)         8/7/18       Credit for not installing the book drop at the Jefferson Branch       (151.50)         PCO #52       Cost to add emergency signs and exit lights back into the Carnegie West       8/14/18         PCO #55       0       6,155.99         PCO #56       Concrete floor infill work and tile patching at the Jefferson Branch due to       8/15/18         RFI 65       Concrete floor infill work and tile patching at the Jefferson Branch due to       8/15/18         PCO #57       per RFI 99. Purchase of vibration isolators for the rooftop AHU at Carnegie West       8/12/18         PCO #57       per RFI 99. Purchase of vibration isolators was previously approved to       3,753.16         PCO #60       1/143.32       3,787.50         B/22/18       Additional terracotta repair at the Carnegie West Branch per RFI 95       3,787.50         PCO #61       structure at the Langston Hughes Branch per RFI 88. Added sealant       6,344.82         PCO #64       at the Langston Hughes Branch per RFI 88. Added sealant       6,344.82         PCO #66       8/29/18       modification to the existing curb.       4,421.78         PCO #66       1       1       1         8/29/18	
8/7/18       Credit for not completing the step crack repair at the Jefferson Branch (2,020.00)         PCO #51	
PCO #51Credit for not installing the book drop at the Jefferson Branch(151.50)PCO #52Cost to add emergency signs and exit lights back into the Carnegie West8/14/18branch per RFI 906,155.99PCO #55S8/14/18Cost to install Carnegie West restroom subfloor as directed in RFI 934,272.30PCO #56Concrete floor infill work and tile patching at the Jefferson Branch due to8/15/188/15/18RFI 651,143.32PCO #57Addition of 6 vibration isolators for the rooftop AHU at Carnegie WestPCO #57per RFI 99. Purchase of vibration isolators was previously approved to8/22/18avoid schedule delays.3,753.16PCO #608/22/18PCO #61Increasing tuckpointing from 50% to 100% at north and west turretstructure at the Langston Hughes Branch per RFI 88. Added sealant8/22/18removal and replacement at the same location8/22/18core drilling and filling/grouting the sunken slabs to level the sidewalksPCO #64at the Langston Hughes Branch per RFI 88. Added sealant8/29/18modification to the existing curb.4,421.78PCO #668/29/18Lowering pull stations per the city inspector at the Jefferson Branch.664.58PCO #67Lowering one fire alarm pull station per RFI 92 at the Carnegie West8/29/18Branch.778.44PCO #68Lighting controls for lighting zones per RFI 31 for the Carnegie West8/29/18Branch.778.44PCO #69Modify and re-route the return air duct through	
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8/29/18     Branch     778.44       PCO #69     Modify and re-route the return air duct through the bathroom at the       8/29/18     Addison Branch per RFI 97	
PCO #69     Modify and re-route the return air duct through the bathroom at the       8/29/18     Addison Branch per RFI 97     992.12	
8/29/18     Addison Branch per RFI 97     992.12	
PCO #72 Europe and install now soffit in front of evicting window to allow for	
Furnish and install new soffit in front of existing window to allow for	
08/31/18 installtion of ceiling at 8'6" at the Carnegie West Branch per RFI 106 388.85	
PCO #73 Shift new toilet 3"east to accommodate location of floor joists at the Carpegie West Branch per REI 111 Patching of floor at original location	
PCO #73       Carnegie West Branch per RFI 111. Patching of floor at original location         08/31/18       of the toilet and adjusting wall type "C" to maintain 5'0" turning radius       515.10	
PCO #74	
PCO #58	
09/04/18 Cost to seal roof seams at the Carnegie West Branch 17,574.00 Remove and replace (9) existing smoke detectors, (1) pull station, and (1)	
PCO #71 horn strobe that were not shown in the drawings at Carnegie West per	
09/12/18 RFI 104 7,113.13	

Change Orders	<u>Description</u>	<u>Amount</u>	<u>REPORT H</u>
PCO #75	Installation of window fiom to the window in the new restroom at Carnegie West per RFI 100. Window film to be installed as "3M Fasara		
09/19/18	Glass Finish" and the pattern is to be "Frost and Mat Milky White"	570.65	
PCO #76			
09/19/18	Credit for 2 roof strainers at the Lorain Branch	(101.00)	
PCO #77	Resupporting existing to remain ceiling lights that were attached to the	<u>_</u>	
09/19/18	roof and not properly installed at the Fulton Branch per RFI 122	3,429.70	
PCU #78		252.50	
09/19/18	Installation of one wall hydrant in the men's room per RFI 121	353.50	
PCO #79	Final Rockport mechanical credit including mechanical items that were		
09/19/18	able to be returned.	(81,100.98)	
PCO #80	Salvaging and rehanging the women's restroom door at the Addison		
09/19/18	Branch per RFI 116	161.79	
PCO #81	Addition of (1) 2" wye strainer before the heating water pumps at the		
09/19/18	Jefferson Branch per punchlist request.	1,551.36	
PCO #82		,	
09/19/18	Installation of new ceiling tile and grid in the Men's Restroom an Women's Restroom at the Fulton Branch	1,919.00	
00/10/10	Cleaning quote for Carnegie West requested by Eric Herman. This	1,515.00	
DCO #92	includes washing the interior and exterior windows and frames of the		
PCO #83	skylight, vacuuming all carpet, sweeping and mopping floors and	2 020 00	
09/26/18	cleaning the restroom area	2,020.00	
PCO #84	Replacement of damaged storm clean out pipe and fittings at the Fulton		
09/25/18	Branch per RFI 117	895.87	
	Roof maintenance reconciliation allowance completed at the Glenville		
	Branch. Roofing work includes the following: strip in all seams and roof		
	curb flashings, clean roof drains, strip in all vent pipes and conduit		
PCO #85	penetrations, infill all pitch pockets with pourable sealer and install walk	(=======)	
09/25/18 PCO #62	pads for a total of \$14,480 of the the \$15,000	(525.20)	
	Fabrication and installation of 4 pipe reducers at Carnegie West per RFI	F2C 24	
08/28/18	80. Credit for door 17CW at Carnegie West per RFI 86. RFI 86 called for the	526.21	
	installation of a new frame, door and hardware for opening 17CW to be		
PCO #65	removed from the scope of work. Door, frame and hardware material		
08/28/18	was turned over the library.	(383.77)	
PCO #70	Removal and reconstruction of an existing pier at the Addison Branch per		
10/03/18	RFI 98. This price includes the removal and reinstallation of 3 light fixtures in the pier.	5,476.65	
PCO #86		5,470.05	
	Additional striping requested by Eric Herman at the handicap ramp at		
10/03/18	the Jefferson Branch Additional work and material needed for updated asphalt amount	505.00	
PCO #87	needed per RFI 119. Price includes additional 246 square feet of full		
10/03/18	depth pavement replacement	3,076.46	
	Addition of single circuit and 3 wores for a direct tie in for a future door		
PCO #88	opener at ADA entrance at Carnegie West per RFI 105. Price includes		
10/03/18	painting of conduit to match existing wall color.	850.37	
PCO #89	Fabrication and installation of 3 LED wall packs to the exterior back wall		
10/03/18	of the Addison Branch per RFI 114 and Eric Herman's request.	2,542.14	
PCO #90			
10/03/18	Providing power to the circulating pumps at Carnegie West per RFI 129	7,387.54	
PCO #93	Exit and Emergency lights needed for the restrooms at the Fulton		
10/10/18	Branch.	4,552.03	
PCO #95	Additional concrete work requested at the Collinwood Branch including		
10/22/18	removal and replacement of concrete and steel reinforcements.	12,870.43	
PCO #96	Provide and install light fixtures for the restroom at Fulton requested in	,	
10/24/18	the RFI 125	1,782.69	
·		<u> </u>	

Change Orders	Description	<u>Amount</u>	REPORT I
	Removal of TruSpun pip and fittings with cast iron pipe and fittings for		
	the chase vent at the restrooms. Patch and repair walls and ceilings will		
	come out of the interiors patching allowance. A 10 day time extension to the substantial completion date is requested due to discovery, pricing,		
PCO #98	approval and work completion of this piping. This extension is based on		
10/24/18	a 10/23/18 approval	3,620.85	
	Additional terracotta repair at Carnegie West. Repairs are		
PCO #94	recommended due to cracks, failed/missing mortar and displacement of		
10/29/18	terracotta. Not to exceed price.	9,288.97	
PCO #63	Cost for a 3.5'x7'x4" section of concrete pavement at the Glenville		
10/31/18	branch	488.35	
PCO #92R	Additional contractors and switching per the lighting zones provided in		
10/31/18	RFI 31 for the Collinwood branch. This pricing has been revised to exclude tax that was accidentally included in PCO 92.	3,585.40	
PCO #99	·	3,383.40	
10/31/18	Additional asphalt work requested by the Cleveland Public Library for the alleyway next to the Collinwood Branch.	13,020.13	
		15,020.15	
PCO #100		(	
10/31/18	Credit for the deleted light pole work at the Addison branch per RFI 114	(390.73)	
PCO #101	Removal and replacement of the air separator, air vent and expansion		
10/31/18	tank at Collinwood per RFI 144	2,232.00	
PCO #102	Demolition of old conduit and wire and replacement with new feeder to		
10/31/18	AHU-1 at Collinwood per RFI 135	1,363.01	
PCO #103	Price to demolish tile and drywall and replace tile in the restroom at FL		
10/31/18	due to mold and RFI 117. This price also includes the removal of ACT	607.91	
	ceiling in the restrooms at Fulton.	697.81	
PCO #104			
10/31/18	Price to replace 200 amp disconnect for CU-1 at Collinwood per RFI 136	858.91	
PCO #105	Labor and scaffolding costs to change 38 light bulbs at Carnegie West per		
10/31/18	CPL request	924.27	
PCO #106	Touch up painting of the door at Fulton per RFI 131 and Eric Herman		
11/09/18	request. Pricing also includes labor credit for installation of door that was deleted.	(39.13)	
PCO #107		(39.13)	
	Replacing the N20s for motor power disconnect at Carnegie West per RFI	120.04	
11/09/18	130	136.04	
PCO #109		675.00	
11/09/18	Mold removal needed in the mechanical room at Fulton.	675.92	
PCO #110	Scraping and painting the exterior railings on the west side of Collinwood		
11/09/18	per RFI 137 and 139.	1,262.50	
PCO #112	Installation of a backflow for the new boiler feed at Carnegie West per		
11/09/18	RFI 134.	1,085.75	
PCO #108	Additional heater and wiring and replacement of the motor starter for		
11/14/18	the air handling unit at Fulton per RFI 143.	710.02	
DCO #111	Labor credit for installing (2) exterior railings on the west side of		
PCO #111	Collinwood per RFI 137 and 139. Railings were ordered previously and	(4 == 6 6 6)	
11/14/18	will be turned over to the library.	(1,756.36)	
PCO #113	Labor credit for the installation of the heater that was not needed at		
11/14/18	Langston Hughes per RFI 120.	(707.00)	
PCO #114	Installation of backflow preventer on the water main at Carnegie West		
11/14/18	per RFI 134.	1,633.17	
PCO #115	Removal and reinstallation of new fuses at Langston Hughes needed per		
11/14/18	city inspector.	293.95	
	Rework of the restrooms at Collinwood due to the discovery of tru spun		
PCO #116	piping and RFI 149. Price includes demolition of existing restroom		
11/14/18	features.	6,453.10	
PCO #117	Replacement of 5 horn strobe devices to sync with fire alarm system and		
11/14/18	painting patching required at Fulton per RFI 142.	1,506.47	
PCO #118			
	Budget reconciliation for electrical wire protection at Collinwood that		
11/14/18	was not needed.	(5,050.00)	

PEO 9120       the drinking fourtial ari admittance value and the front sink pipe in the         11/26/18       basement         11/28/18       Cannege West that tool place on 4/1 and 8/2.         11/28/18       Collimocod per KFI 153.         11/28/18       Connege West heats not KFI tool fold per Af 111         11/28/18       Connege West heats not KFI tool fold per Af 111         11/28/18       Connege KFI tool KFI too	Change Orders	<u>Description</u> Replace TruSpun Pipe and Fittings with cast iron in the staff bathroom, to	<u>Amount</u>	<u>REPORT H</u>
PCO #122     Replacement of the fiberglass reinforced panel behind the drinking fountain at Collimocol.     368.64       PCO #7     Demolitor required as described in RF93 for the unforessen floor grout infill that was described after tile demolitor in the restroom at Compet Versite table demolitor in the versite in the restroom at Compet Versite in the restrong versite in the restrong and provide the versite Competition of the versite in the restrong and provide the versite Competition of Versite in the restrong versite in the versite in the versite Competition of Versite in the versit in the versite i	PCO #120			
11/26/18       requestion at collimosol, and structures and requestion of grout         11/28/18       Camege West that took place on A/L and A/S.       3,765.28         PCO #119       Additional conduit and motor starters needed for pumps 3 and 4 at 11/28/18       3,398.72         PCO #123       Budget reconciliation for ground penetrating radar allowance that was 11/28/18       3,398.72         PCO #124       Replacement of the water heater at Collimwood us to poor condition of 11/28/18       11/28/18         11/28/18       not needed.       (3,030.00)         PCO #124       Replacement of the water heater at Collimwood us to poor condition of 11/28/18       11/28/18         11/28/18       not needed.       (3,030.00)         PCO #125       Additional abatement that took place on 8/28 in the basement at 11/28/18       1,761.65         PCO #126       Impection of VAVs bad place on FLS in the basement at 11/28/18       1,761.65         PCO #127       Imspection of VAVs bad place on FLS in the basement at 11/28/18       1,510.54         PCO #128       Demolition of (2) exist attructures at collimixed at 1.21       1,761.65         PCO #128       Demolition of (2) exist attructures at collimixed at 1.21       2,555.28         PCO #138       Repair of an additional space limitations. Door operator was 12/26/18       2,265.28         PCO #138       Repair of an additional space li	11/26/18	basement.	3,847.09	
Demolition required a described in H13 for the uniforesem time for grout infilition was discovered after ited emolition in the reactroom at 11/28/18         S.765.28           PCD H19         Additional conduction of more and 8/3.         3,765.28           PCD H19         Additional conduction of more and 8/3.         3,398.72           PCD H19         Additional conduction of more and 8/3.         3,398.72           PCD H123         Budget reconciluation for ground penetrating rader allowance that was and readed.         (3,030.00)           PCD H124         Replacement of the water haster at collinwood due to poor condition of 11/28/18         Conserved to 11/28/18           PCD H125         Additional ablement that took place on 6/3 and 78 to file universe.         557.52           PCO H125         Additional ablement that took place per 461111         1,761.65           PCO H126         Additional ablement that took place per 461111         1,761.65           PCO H127         Imagestion of V/W3 and reconnection of V/W3 and 7 seconnection at V/M3 and 7 seconnection a	PCO #122	Replacement of the fiberglass reinforced panel behind the drinking		
PC0 #97       inflit that was discovered after file denolition in the restroom at 1/28/18       Camegie West that took piece on \$/1 and 8/3.       3,765.28         PC0 #119       Additional conduit and motor starters needed for pumps 3 and 4 at 11/28/18       0,398.72         PC0 #123       Budget reconciliation for ground penetrating radar allowance that was (3,030.00)         PC0 #124       Replacement of the water heater at Collinwood due to poor condition of 11/28/18       (3,030.00)         PC0 #124       Replacement of the water heater at Collinwood due to poor condition of 11/28/18       557.52         PC0 #125       Additional abatement that took place on 8/28 in the basement at 11/28/18       1,761.65         PC0 #124       Replacement of VAVS took place on f2/3 in the basement at 11/28/18       1,761.65         PC0 #125       Additional abatement that took place on 8/28 in the basement at 11/28/18       1,761.65         PC0 #128       Demolition of (2) exatuat drops, installation of 2/1 new sehaut ducts 12/20/18       1,510.54         PC0 #138       Repair of an additional peter bit fitterma's approval.       629.31         PC0 #131       Credit for not installing the door operator at Lorain that was approved to 12/26/18       2,265.28         PC0 #133       tradition abatement was at a start fills was atomaged at Fution due to the previous 12/26/18       (204.50)         PC0 #133       Credit for this todypointing of the west elevation of Coll	11/26/18		368.64	
11/28/18       Comege West that took joine on R1 in a R2       3, 765.28         PC0 F119       Additional conduit and motor startes needed for pumps 3 and 4 at 11/28/18       3,398.72         PC0 F123       Budget reconciliation for ground penetrating radar allowance that was 11/28/18       (3,030.00)         PC0 F124       Replacement of the water heater at Collinwood due to poor condition of 11/28/18       (3,030.00)         PC0 F125       Additional abstrament that took place on R2 in R6 28 in the basement at 11/28/18       (3,030.00)         PC0 F125       Additional abstrament that took place on R2 in R6 28 in the basement at 11/28/18       (3,030.00)         PC0 F126       Additional abstrament that took place on R2 in R6 28 in the basement at 11/28/18       (3,030.00)         PC0 F127       Imspection of VAVs and reconnection of VAVs and 7 at Collinwood.       (3,030.00)         12/20/18       imspection of VAVs and reconnection of VAVs and 7 at Collinwood.       (3,151.54         PC0 F139       imspection of VAVs and reconnection of VAVs and 7 at Collinwood at 1,510.54       (204.50)         PC0 F139       Credit for not installing the door operator at Lorain that was unable to be 1/2/2/18       (204.50)         PC0 F139       Credit for not installing the door operator at Lorain that was unable to be 1/2/2/18       (204.50)         PC0 F130       Flaing the hanging light that was damaged at Fulton due to the previous 1/2/2/18       (20	PCO #97			
PCO #119     Additional conduit and motor starters needed for pumps 3 and 4 at 3,398.72       11/28/18     Collinwood ger RFI 153.     3,398.72       PCC #123     Budget reconcliation for ground penetrating radar allowance that was 11/28/18     (3,030.00)       PCC #124     Replacement of the water heater at Collinwood due to poor condition of 11/28/18     (3,030.00)       PCC #125     Additional abatement that took place on 8/28 in the basement at 11/28/18     (57.52)       PCC #125     Additional abatement that took place on 8/28 in the basement at 11/28/18     (20.93)       11/28/18     Camegie West due to the shift of nilet ger #1111     1.761.65       PCO #127     Inspection of VAVs and reconnection of VAVs 3 and 7 at Collinwood.     (20.93)       12/20/18     Demolition of (2) ehauk to for pics isolation of (2) lew exhaut duds     (20.93)       12/20/18     and (3) exhaus grinis in the restroom at Collinwood     1.510.54       PCO #138     Repair of mot installing the origo exist at Collinwood     2.265.28       PCO #139     installed due to existing condition space limitations. Door operator was 12/26/18     1.44.23       PCO #130     Fixing the hanging fish that was damaged at Falton due to the previous 11/27/18     1.44.23       12/27/18     chelened from the subsing the origing fish that was damaged at Falton due to the grevious 12/27/18     1.44.23       12/27/18     Credit for the duelon of the ligh future     (4.40.046) <td></td> <td></td> <td>3.765.28</td> <td></td>			3.765.28	
11/28/18       Collinwood per RH 133       3,398.72         PC0 F123       Budget reconciliation for ground penetrating radar allowance that was <ul> <li>(1)28/18</li> <li>not needed.</li> <li>(2)300.00</li> </ul> PC0 F123       Budget reconciliation for ground penetrating radar allowance that was <ul> <li>(3)300.00</li> <li>PC0 F124</li> <li>Replacement of the water heater at Collinwood due to poor condition of             <li>11/28/18</li> <li>Carnegie West due to the shift of tole top ers F1111</li> <li>1,761.65</li> </li></ul> PC0 F125         Additional abatement that took place on 8/28 in the basement at <ul> <li>11/28/18</li> <li>Carnegie West due to the shift of tole top rF1111</li> <li>1,761.65</li> <li>PC0 F125</li> <li>Demoliton of 1/W and archeonetcinon of Wus and recompetition that was and 7 at Collinwood.         </li></ul> 12/20/18         Demoliton of 1/2 enhaus drings, installed on 2/1 env exhaus duests             12/20/18         Demoliton of 1/2 enhaus drings, installed on the exketerbore that was suble to be <ul> <li>12/21/18</li> <li>De done on time and material basis at Collinwood</li> <li>2,265.28</li> <li>Credit for the clopes retion of the wast environ of Collinwood that was             <ul> <li>12/22/1/18</li> <li>Demoliton of the wast environ of Collinwood that was             <li>12/22/1/18</li> <li>Credit for the deletion of the wast environ of Collinwood that was             <li>12/27/18</li> <li>Columis at Collinwood per</li></li></li></ul></li></ul>			-,	
PC0 #123       Budget reconciliation for ground penetrating radar allowance that was 11/28/18       (3,030.00)         PC0 #124       Replacement of the water heater at Collinwood due to poor condition of 11/28/18       (3,030.00)         PC0 #125       Additional abatement that took place on 8/28 in the basement at 11/28/18       17.761.65         PC0 #125       Additional abatement that took place on 8/28 in the basement at 11/28/18       17.761.65         PC0 #127       Inspection of VAXs took place per first Herman's approval.       629.31         PC0 #128       Demolition of (2) exhausit drops, installation of (2) new exhausit due 12/20/18       15.10.54         PC0 #138       Repair of an additional linted on the east elevation that was approved to 12/21/18       2.265.28         PC0 #139       Installation due to exhima additional abate minimation. Door operator was 12/26/18       12.201.52         12/21/18       turned over to CPL       (204.50)         PC0 #139       Fixing the hanging light that was damaged at fulton due to the previous 12/27/18       12/27/18         12/27/18       deleted from the scope per #Fi 138       (4,490.46)         PC0 #130       Fixing the miniming of the west elevation to Callinwood that was 12/27/18       1342.20         PC0 #131       Credit for the deletion of the replacement of the west entrance 12/27/18       1342.20         12/27/18       Credit for the elimination o			3 398 72	
11/28/18       not needed.       (3,030,00)         PCO #124       Replacement of the water heater at Collinwood due to poor condition of         11/28/18       the existing water heater.       557.52         PCO #125       Additional abatement that took place on 8/28 in the basement at       1,761.65         PCO #125       Additional abatement that took place on 8/28 in the basement at       1,761.65         PCO #125       Additional abatement that took place on 8/28 in the basement at       1,761.65         PCO #126       Image: Control of VAX and reconnection of VAX and VAS and Ya Collinwood.       629.31         PCO #128       Demolitor of (2) on-water on a Collinwood in (2) on-water on-vasi dues).       629.31         PCO #139       Repair of an additional linet in on (2) on-water on-vasi dues).       1,210.54         PCO #139       Credit for not installing the door perstor at Lorain that was unable to be       12/27.18         U1/28/18       turned over to OP       (204.50)         PCO #130       Fining the heaging light that was damaged at Fulton due to the previous       12/27.18         12/27/18       improper connection of the light future       144.23         PCO #132       Credit for the tuckpointing of the west elevation of Collinwood that was       (2,038.18)         PCO #133       Credit for the elimination of dear coat application to (21) Terra Cotta		· ·	0,000.1	
PC0 4124     Replacement of the water heater at Collinwood due to poor condition of 11/28/18     557.52       PC0 4125     Additional lastement that took place on 8/28 in the basement at 11/28/18     577.52       PC0 4125     Additional lastement that took place on 8/28 in the basement at 11/28/18     1,751.65       PC0 4127     Inspection of VAVs and reconnection of VAVs and 7 at Collinwood.     629.31       12/20/18     Inspection of VAVs took place per fit: Herman's approval.     629.31       PC0 4128     Demotition of (2) exhaust direk in the restroom at Collinwood     1,510.54       PC0 4139     Total exhaust direk in the restroom at Collinwood     2,265.28       PC0 4139     Credit for not insuling the door operator at Lorain that was unable to be 12/27/18     (204.50)       PC0 4130     Fixing the hanging light that was damaged at Fulton due to the previous 12/27/18     (204.50)       12/27/18     improper connection of the light fixture 12/27/18     (2,038.18)       PC0 4131     Credit for the elimination of clar cost application to (21) Terra Cotta 12/27/18     (1,030.00)       12/27/18     Collinwood per RFI 137     (2,038.18)       PC0 4133     Credit for the elimination of clar cost application to (21) Terra Cotta 12/27/18     (1,030.00)       12/27/18     Collinwood per RFI 137     (1,030.00)       12/27/18     Collinwood per RFI 137     (2,038.18)       PC0 4133     Credit for the el			(2 020 00)	
11/28/18       the existing water hearts in Commode to public contains of       557.52         PCO F125       Additional abterment that took place on 8/28 in the basement at       11/28/18         Camege West due to the shift of folder RF 111       1,761.65         PCO F125       Demolition of VAVs and reconnection of VAVs 3 and 7 at Collinwood.       629.31         PCO F128       Demolition of (2) enhaust graps, installation of (2) new exhaust ducts       1,510.54         PCO F128       Demolition of (2) enhaust graps, installation of (2) new exhaust ducts       2,265.28         PCO F139       Repair of an additional litel on the east elevation that was approved to       2,265.28         PCO F139       Installed due to existing condition space limitations. Door operator was       12/2/2/1/3         PCO F130       Fixing the hanging light that was damaged at Fulton due to the previous       12/2/2/18         12/27/18       turned over to CFL       (204.50)         PCO F131       Credit for the eleviton of the light future       144.23         PCO F132       Credit for the eleviton of the light future       144.23         PCO F133       Credit for the eleviton of the light contor to (21) from Cotta       12/27/18         PCO F133       Credit for the eleviton of the light contor to (21) from Cotta       12/27/18         PCO F133       Credit for the eleviton of the replacement		hot heeded.	(3,030.00)	
PCO #125       Additional abatement that took place on 8/28 in the basement at 11/28/18       Carnege West due to the shift of tailet per RFI 11       1,761.65         PCO #127       Inspection of VA's and reconnection of VA's and rat Collinwood.       629.31         PCO #128       Demolition of (2) and reconnection of VA's and rat Collinwood.       1,510.54         12/20/18       and (2) exhaust drop, installation of (2) new exhaust ducts       1,212.1/18         12/21/18       and (2) exhaust drop, installation of (2) new exhaust ducts       1,221.1/18         12/21/18       be done on time and material basis at Collinwood       2,265.28         PCO #139       installed us to existing condition space limitations. Door operator was (204.50)         PCO #130       Fixing the hanging light that was danged at Fulton due to the previous (2/04.50)         12/27/18       improper connection of the light fixure       144.23         PCO #131       Credit for the tuckpointing of the west elevation of Collinwood that was (12/27/18       (2/04.50)         PCO #132       Credit for the tuckpointing of the west elevation of (2) Terra Cotta       (2/03.18)         PCO #133       Credit for the delinhation of clear cost application to (2) Terra Cotta       (1,2/27/18         12/27/18       Columns at Carnege West per owner and architect direction       (1,939.20)         PCO #133       Credit for the done to spand and chiets of there				
11/28/18       Carnegie West due to the shift of foliel pref FI 11       1,761.65         PC0 F127       Inspection of VAVs and reconnection of VAVs and 7 at Collinwood.       629.31         12/20/18       Inspection of VAVs on their PFI 111       1,510.54         PC0 F128       Demolition of (2) exhaust gring in the restrom at Collinwood       1,510.54         PC0 F138       Repair of an additional lintel on the east elevation that was approved to       2,265.28         12/21/18       be done on time and material basis at Collinwood       2,265.28         PC0 F139       Credit for not installing the door operator at Lorain that was unable to be       (204.50)         PC0 F130       Trising the hanging light that was damaged at Fulton due to the previous       (204.50)         PC0 F130       Fixing the hanging light that was damaged at Fulton due to the previous       (204.50)         PC0 F131       Credit for the light future       144.23         PC0 F132       Credit for the light future       (2,038.18)         PC0 F133       Credit for the elevine and architect direction       (1,990.46)         PC0 F133       Credit for the elevine of the rest entrace       (1,277.18         12/27/18       Cleater form the coore prever of the was entrace       (1,277.18         12/27/18       Cleater for the devine form an adrithet diffection       (1,939.20) </td <td></td> <td>the existing water heater.</td> <td>557.52</td> <td></td>		the existing water heater.	557.52	
PC0 #127       inspection of VAVs and reconnection of VAVs 3 and 7 at Collinwood.       629.31         12/20/18       inspection of VAVs book place per Eric Herman's approval.       629.31         PC0 #128       Demolition of (2) exhaust grills in the restroom at Collinwood       1,510.54         PC0 #128       Benjoin of (2) exhaust grills in the restroom at Collinwood       1,510.54         PC0 #138       Repair of an additional litel on the exat levation that was approved to       2,265.28         PC0 #139       installed due to existing condition space limitations. Door operator was       (204.50)         PC0 #130       Fixing the hanging light that was damaged at Fulton due to the previous       12/27/18         12/27/18       improper connection of the light future       144.23         PC0 #130       Fixing the hanging light that was damaged at Fulton due to the previous       12/27/18         12/27/18       improper connection of the light future       144.23         PC0 #133       Credit for the tackpointing of the west elevation of Collinwood that was       12/27/18         12/27/18       Columns at Carnegie West per owner and architect direction       (1,939.20)         PC0 #133       Credit for the deletion of the replacement of tue of replacing       (1,010.00)         PC0 #134       Fixing and maintaining the existing frost siba at Fution in lieu of replacing       (1,277/18				
12/20/18       Inspection of VAVs took place per Eric Herman's approxal.       629.31         PCO F1128       Demolition of (2) exhaust drops, installation of (2) new exhaust ducts       1,510.54         PCO F1128       and (3) exhaust drops, installation of (2) new exhaust ducts       1,510.54         PCO F1128       be done on time and tool in the exist elevation that was approved to       2,265.28         PCO F1139       Credit for not installing the door operator at Lorain that was unable to be       12/21/18         PCO F130       Fixing the hanging light that was damaged at Fulton due to the previous       12/27/18         12/27/18       timproper connection of the light fixture       144.23         PCO F130       Fixing the hanging light that was damaged at Fulton due to the previous       12/27/18         12/27/18       improper connection of the light fixture       144.23         PCO F131       Credit for the deletion of the replacement of the west entrance       12/27/18         12/27/18       cleated from the scope per F1 137       (2,038.18)         PCO F133       Credit for the elimination of clear coat application to (21) Terra Cotta       12/27/18         12/27/18       clainega of mainstein besits of stab at Fulton in lieu of replacing       11/27/18         12/27/18       clainega of mainstein besits at a collimwood per F81 137       (1,010.00)         PCO #13			1,761.65	
PCO #128       Demolition of (2) exhaust drops, installation of (2) new exhaust ducts       1,510.54         12/20/18       and (3) exhaust grills in the restroom at Collinwood       1,510.54         PCO #138       Repair of an additional linet on the east elevation that was approved to       2,265.28         PCO #139       installed due to existing condition space limitations. Door operator was       (204.50)         PCO #130       Fixing the hanging light that was damaged at Fulton due to the previous       (204.50)         PCO #130       Fixing the hanging light that was damaged at Fulton due to the previous       (204.50)         12/27/18       improper connection of the light fixture       144.23         PCO #130       Fixing the hanging light that was damaged at Fulton due to the previous       (204.50)         12/27/18       deleted from the scope per RFI 138       (4,490.46)         PCO #132       Credit for the deletion of the west entrance       (2,038.18)         12/27/18       collinwood per RFI 137       (2,038.18)         PCO #133       Credit for the deletion of scope per RFI 137       (2,010.00)         PC0 #134       Fixing and maintaining the existing frost slab at Fulton in lieu of replacing it per RFI 124       (1,010.00)         PCO #137       Caulking to fill voids in the concrete steps and landing at the west entry and the joint betweren the asphalt and concrete at the west basement 12/27		•	C20.21	
12/20/18       and (3) exhaus grills in the restroom at Collinwood       1,510.54         PCO #138       Repair of an additional linet on the east elevation that was approved to       2,265.28         PCO #139       installing the door operator at Lorain that was unable to be       2,265.28         PCO #139       installing the door operator at Lorain that was unable to be       2,265.28         PCO #130       Fixing the hanging light that was damaged at Fulton due to the previous       12/27/18         12/27/18       improper connection of the light future       144.23         PCO #131       Credit for the tuckpointing of the west elevation of Collinwood that was       12/27/18         12/27/18       deleted from the scope per RFI 138       (4,490.46)         PCO #132       Credit for the deletion of the replacement of the west elevation of 2011mvood that was       12/27/18         12/27/18       cleater from the scope per RFI 138       (4,490.46)         PCO #133       Credit for the deletion of the replacement of the west entrance       12/27/18         12/27/18       cleating to fill works in the cast application to (21) Terra Cotta       12/27/18         12/27/18       Columns at Carnegie West per owner and architect direction       (1,010.00)         PCO #134       Fixing and maintaining the existing frost slab at Fulton in lieu of replacing       12/27/18         12/27/		· · · · ·	629.31	
PC0 #138       Repair of an additional lintel on the east elevation that was approved to       2,265.28         12/21/18       be done on time and material basis at Collinwood       2,265.28         PC0 #139       Credit for not itsailing the door operator at Lorain that was unable to be         12/26/18       turned over to CPL       (204.50)         PC0 #130       Fixing the hanging light that was damaged at Fulton due to the previous       12/27/18         12/27/18       Improper connection of the light fixture       144.23         PC0 #131       Credit for the tuckpointing of the west elevation of Collinwood that was       (4,490.46)         PC0 #132       Credit for the deletion of the replacement of the west elevation to (2,038.18)       (2,038.18)         PC0 #133       Credit for the deletion of the replacement of the west elevation to (2,038.18)       (2,038.18)         PC0 #133       Credit for the dimination of care coat application to (21) Terra Cotta       (1,010.00)         PC0 #133       Credit for the delinination of care coat application to (2,1) Terra Cotta       (1,010.00)         PC0 #137       Calking to fill voids in the concrete steps and landing at the west entry       (1,010.00)         PC0 #137       and the joint between the asphalt and concrete at the west basement       12/27/18         12/27/18       Calking to fill voids in the concrete steps and landing at the west entry       01			1 510 54	
12/21/18       be done on time and material basis at Collinwood       2,265.28         PCO #139       Credit for not installing the door operator at Lorain that was unable to be installed due to existing condition space limitations. Door operator was 12/26/18       (204.50)         PCO #130       Fixing the hanging light that was damaged at Fulton due to the previous 12/27/18       (204.50)         PCO #131       Credit for the tuckpointing of the west elevation of Collinwood that was 12/27/18       (4,490.46)         PCO #132       Credit for the elevinon of the replacement of the west entrance 12/27/18       (2,038.18)         PCO #133       Credit for the delevinon of the replacement of (21) Terra Cotta 12/27/18       (1,939.20)         PCO #134       Fixing and maintaining the existing frost slab at Fulton in licu of replacing 12/27/18       (1,010.00)         PCO #137       Collinwood per RFI 137       (1,010.00)         PCO #138       Fixing and maintaining the existing frost slab at Fulton in licu of replacing 12/27/18       (1,010.00)         PCO #137       and the joint between the asphalt and concrete at the west basement 12/27/18       (1,010.00)         PCO #137       and the joint between the asphalt and concrete at the west basement 12/27/18       (1,010.00)         PCO #138       tip er RFI 124       (1,010.00)       (1,313.00)         PCO #139       Budget reconciliation for the door closer allowance that was not needed. (1,313.0			1,510.54	
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PCO #141Interiors package. Allowance will be reconciled as follows: Carnegie01/08/19West (\$1,896.00), Fulton (\$1,468.65) and Jefferson (\$1,896.00).(5,313.26)PCO #135Addition of a guardrail to the ramp at Collinwood and painting the guardrail per Andy Cygan's bulletin. A temporary guardrail has been3,880.8201/28/19installed while the permanent guardrail is being fabricated.3,880.82PCO #14401/25/19Reconciliation of the temporary HVAC allowance(4,385.68)PCO #142Intervine temporary HVAC allowanceIntervine temporary HVAC allowance	01/03/19		558.61	
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Addition of a guardrail to the ramp at Collinwood and painting the         PCO #135       guardrail per Andy Cygan's bulletin. A temporary guardrail has been         01/28/19       installed while the permanent guardrail is being fabricated.       3,880.82         PCO #144       01/25/19       Reconciliation of the temporary HVAC allowance       (4,385.68)         PCO #142       PCO #142       142			(5 212 26)	
PCO #135guardrail per Andy Cygan's bulletin. A temporary guardrail has been01/28/19installed while the permanent guardrail is being fabricated.3,880.82PCO #14401/25/19Reconciliation of the temporary HVAC allowance(4,385.68)PCO #142	01/00/13		(3,313.20)	
PCO #144     01/25/19     Reconciliation of the temporary HVAC allowance     (4,385.68)       PCO #142	PCO #135			
01/25/19Reconciliation of the temporary HVAC allowance(4,385.68)PCO #142	01/28/19	installed while the permanent guardrail is being fabricated.	3,880.82	
01/25/19Reconciliation of the temporary HVAC allowance(4,385.68)PCO #142	PCO #144			
PCO #142		Reconciliation of the temporary HVAC allowance	(4,385.68)	
			(1)======(	
01/25/19 Reconciliation of the art protection allowance (1,443.83)				
	01/22/13	Reconciliation of the art protection allowance	(1,443.83)	

Change Orders	Description	<u>Amount</u>	<u>REPORT H</u>	
PCO #142				
01/25/19	Reconciliation of the door rework allowance	(11,417.01)		
PCO #145R	Collinwood tile work and reconciliation of window patching allowance.			
02/11/19	The remainder of tile reconciliation for Fulton is included.	(623.17)		
PCO #146R	(2) additional automatic air vents requested by the owner during the			
02/26/19	trainig session at Carnegie West	953.44		
Change Order Number: 010				
05/29/19	Reconciliation of the contingency	(18,911.58)		
	Total Change Orders to date	(171,768.84)		
Updated Guaranteed Maximum Price (GMP):				