

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Hough Branch

In accordance with the Board resolution adopted on July 6, 2021, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund* \$ 521,638.32		
Date	Vendor	PO	Description	Encumbered	Expended	GMP Increase
10/19/2021	Gilbane Building Company	210875	Change Order #001			\$ 8,223.00
12/29/2021	Gilbane Building Company	210875	Change Order #002			5,774.00
1/28/2022	Gilbane Building Company	210875	Change Order #003			44,090.00
2/23/2022	Gilbane Building Company	210875	Change Order #004			10,539.00
4/6/2022	Gilbane Building Company	210875	Change Order #005			20,220.00
11/1/2022	Gilbane Building Company	210875	Change Order #006			138,764.00
1/3/2023	Gilbane Building Company	210875	Change Order #007			55,099.00
6/16/2023	Gilbane Building Company	210875	Change Order #008			(64,585.98)
8/23/2023	Gilbane Building Company	210875	Change Order #009 (Final)			(7,075.47)
1/4/2024	Gilbane Building Company	210875	Change Order #010 (Amphitheatre)			299,569.00
				\$ -	\$ -	\$ 510,616.55
				Owner's Contingency Fund Available Balance		\$11,021.77

			Hough Branch Project Budget \$ 6,071,485.72	
	Encumbered	Expended		
Moody Nolan, Inc. - Architectural Design Services*	\$ 8,075.38	\$ 507,454.62		
Gilbane Building Company - Construction Manager at Risk*	34,897.55	5,103,925.00		
E-Rate Billed Entity Applicant Reimbursement (BEAR) payment		(79,815.85)		
Furniture, Fixtures, Equipment and Technology	4,237.50	238,623.73		
Owner Direct Costs	8,585.27	234,480.75		
Direct Expenditures paid from Contingency Fund	-	-		
	\$ 55,795.70	\$ 6,004,668.25		
	Available Budget		\$	11,021.77

*\$221,437.72 will be paid using the Bruening Foundation grant funds paid from the Building and Repair fund 401

Change Order Details

Change Order # 001	\$ 8,223.00
Owner Change Order #001 is submitted to finalize the budget for the approved ATP-001 OS-001 Bulletin 02, for the Hough Branch project. The signed ATP sheet is included in the backup for reference.	
Change Order # 002	\$ 5,774.00
Owner Change Order #002 is submitted to finalize the budget for the approved AT-002 OS-004 RFI-003 Grading Clarifications and AT-003 OS-005 RFI-006 & RFI-010 Pour Stopper / Bent Plate Steel Clarification, for the Hough project.	
Change Order # 003	\$ 44,090.00
Owner Change Order #003 is submitted to finalize the budget for the approved ATP-004R1 OS-006 RFI-007 Structural Steel for Roof Hatch, ATP-006 OS-008 Domestic Water Tie-in Location, ATP-007 OS-012 Bulletin 03 - Revisions per Cleveland Public Power, & ATP-010 OS-016 Additional 1 inch Asphalt Binder Course, for the Hough project.	
Change Order # 004	\$ 10,539.00
Owner Change Order #004 is submitted to finalize the budget for the following approved ATPs on the Hough Branch project: -ATP-008 OS-007 Legacy Electric Scope Gap from GMP -ATP-011 OS-011 ASI 001 HSS Tube Steel -ATP-013 OS-018 RFI 030 Bollards for Gas Meter -ATP-014 OS-022 Zenith Scope Gap from GMP -ATP-016 OS-009 Next Generation Scope Gap from GMP	

Change Order Details**Change Order # 005**

\$ 20,220.00

Owner Change Order #005 is submitted to finalize the budget for the following approved ATPs on the Hough Branch project

- ATP-012 OS-015 RFI-026 Cameras & WAPs in Open Ceilings
- ATP-017R1 OS-026 Bulletin 6 & RFI-045 Exterior Framing Revisions
- ATP-018 OS-013 RFI-019 Gas Meter Location
- ATP-019 OS-019 Bulletin 05 - Revisions Per Commissioning Agent Review
- ATP-020 OS-021 ASI 002 & RFI-028 Storm Line
- ATP-021 OS-023 RFI-032 Fluid Applied Vapor Barrier Substitute - DensElement
- ATP-022 OS-024 RFI-039 Overhead Storm Line Insulation
- ATP-023 OS-028 Weather Temporary Enclosure Build Out for SOD
- ATP-024 OS-039 RFI-026 Cameras & WAPs In Open Ceilings - Bliiing Correction
- ATP-025 OS-034 Remediation of Concrete Slab per AE Field Report 1.15.22

Change Order # 006

\$ 138,764.00

Owner Change Order #006 is submitted to finalize the budget for the following approved ATPs on the Hough Branch project

- ATP-015 R1 OS-017 Bulletin 04 Remove Generator & Revised Subsequent Systems.
- ATP-026 OS-036 Bulletin 11 Structural Plate at Curtain Wall.
- ATP-027 OS-040 Missing C-Channels on Low Roof West Elevation.
- ATP-028 OS-051 RFI-064 Technology Conduits in Movable Partition Wall.
- ATP-030 OS-042 Exterior Temp Enclosure & Weather Protection.
- ATP-031 OS-046 Sound Absorbing Wall Units in Tech Room 129.
- ATP-032 OS-033 Bulletin 10 Changes to Coordinate Public Art Junction Boxes.
- ATP-033 OS-057 Interior Paint Change to Duration Interior Flat A95 Series.
- ATP-034 OS-030 R1 Bulletin 08 - Roof Gutter. Snow Guards, Storefront Head.
- ATP-035 OS-063 May 2022 Schedule Update - PVC Roofing.
- ATP-036 RFI-090 VAV Conflict with Steel Support I Beam.
- ATP-037 OS-032 Bulletin 09 - Access to Existing Utility Poles for CPP.
- ATP-039 OS-069 Bulletin 15 - Monumental Sign Power and Receptacles.
- ATP-040 RFI-089 Roof Hydrant.
- ATP-041 OS-070 BP32A Hardscape Contract Amount Increase from GMP.
- ATP-043 OS-049 Added Roof Blocking.
- ATP-045 OS-064 Bulletin 13 - Owner Directed Security and Door Hardware Changes.
- ATP-046 OS-065 Bulletin 14 - Steel Angle at Sliding Doors & Soffit in Tech Center.
- ATP-047 OS-038 RFI-049 West Elevation Lower Roof/Storefront Detail.
- ATP-048 RFI-088 Duct Conflict with Recessed Light R1.
- ATP-049 OS-052 Revised Exterior Camera Locations.
- ATP-050 OS-075 Hough Staff & Schedule Extension - 9.1.22.
- ATP-051 OS-054 Bulletin 12 AED.
- ATP-053 RFI-085 Faucet Type Selection.

Change Order # 007-Revised

\$ 55,099.00

Owner Change Order #007 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the backup for reference.

- ATP-044 R1 OS-072 BP32C South Parking Lot Fence
- ATP-052 OS-073 RFI-107 Fire Extinguisher Cabinet Locks
- ATP-054 R1 OS-076 Bulletin 017 New Floor Boxes at Circulation Desk
- ATP-055 OS-077 Bulletin 018 Emergency Lighting
- ATP-056 OS-078 Bulletin 019 Added Lutron Hub
- ATP-057 OS-079 RFI-127 CAT 6 Required at Doors 124B, 116 and 103A
- ATP-058 OS-074 RFI-109 Garage Opening Ceiling
- ATP-059 OS-082 Final Cleaning Contract Reconciliation
- ATP-060 OS-071 ASI-006 Hardware Modification
- ATP-062 OS-085 Marous Reconciliation
- ATP-063 OS-086 Platform Reconciliation
- ATP-064 OS-087 Additional Atwell Survey for Fencing
- ATP-065 OS-088 Hough Staff & Schedule Extension - 12.14.22

Change Order Details**Change Order # 008**

\$ (64,585.98)

Owner Change Order #007 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the backup for reference.

- ATP-044 R1 OS-072 BP32C South Parking Lot Fence
- ATP-052 OS-073 RFI-107 Fire Extinguisher Cabinet Locks
- ATP-054 R1 OS-076 Bulletin 017 New Floor Boxes at Circulation Desk
- ATP-055 OS-077 Bulletin 018 Emergency Lighting
- ATP-056 OS-078 Bulletin 019 Added Lutron Hub
- ATP-057 OS-079 RFI-127 CAT 6 Required at Doors 124B, 116 and 103A
- ATP-058 OS-074 RFI-109 Garage Opening Ceiling
- ATP-059 OS-082 Final Cleaning Contract Reconciliation
- ATP-060 OS-071 ASI-006 Hardware Modification
- ATP-062 OS-085 Marous Reconciliation
- ATP-063 OS-086 Platform Reconciliation
- ATP-064 OS-087 Additional Atwell Survey for Fencing
- ATP-065 OS-088 Hough Staff & Schedule Extension - 12.14.22

Change Order # 009

\$ (7,075.47)

Owner Change Order #009 is submitted to finalize the budget for the following previously approved ATP. The signed ATP sheet has been included in the backup for reference. Hough - ATP-073 OS-096 SDI and P&P Bond Credit.

Change Order # 010

\$ 299,569.00

Price Breakdown as follows

- \$8,705 mmcite usa LLC to furnish benches
- \$71,289 Platform to provide sitework, sidewalks, and concrete foundations
- \$86,080 Down to Earth to provide landscaping, Rosetta Outcropping Wall, and installation of benches
- \$21,643 DSR Carpentry to construct Trex Deck stage platform
- \$5,000 Building Permit Allowance
- \$15,000 Potential Cost Escalation Allowance
- \$15,000 Gilbane Contingency
- \$54,664 GBCO General Conditions
- \$22,188 OH&P and Insurance

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

West Park Branch

In accordance with the Board resolution adopted on June 17, 2021, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund		\$ 419,320.64
Date	Vendor	PO	Description	Encumbered	Expended	GMP Increase
4/20/2022	Gilbane Building Company	210887	Change Order #001			\$ 41,973.00
4/22/2022	Gilbane Building Company	210887	Change Order #002			146,511.00
6/15/2022	Gilbane Building Company	210887	Change Order #003			75,251.20
10/12/2022	Gilbane Building Company	210887	Change Order #004			52,200.00
10/12/2022	Gilbane Building Company	210887	Change Order #005			12,191.00
10/26/2022	Gilbane Building Company	210887	Change Order #006			28,175.00
10/12/2022	Gilbane Building Company	210887	Change Order #007			-
1/17/2023	Gilbane Building Company	210887	Change Order #008			22,138.00
1/17/2023	Gilbane Building Company	210887	Change Order #009			(12,525.00)
1/17/2023	Gilbane Building Company	210887	Change Order #010			6,860.00
6/28/2023	Gilbane Building Company	210887	Change Order #011			17,330.22
6/28/2023	Gilbane Building Company	210887	Change Order #012			-
10/17/2023	Gilbane Building Company	210887	Change Order #013			(14,514.30)
				\$ -	\$ -	\$ 375,590.12
				Owner's Contingency Fund Available Balance		\$ 43,730.52

			West Park Branch Renovation Project Budget		\$ 5,409,139.00
			Encumbered	Expended	
Vocon Partners, LLC - Architectural Design Services			\$ 1,127.14	\$ 401,267.86	
Gilbane Building Company - Construction Manager at Risk			27,348.12	4,400,701.00	
E-Rate Billed Entity Applicant Reimbursement (BEAR) payment				(32,640.00)	
Furniture, Fixtures, Equipment and Technology			8,470.10	371,187.03	
Owner Direct Costs			8,008.48	179,938.75	
Direct Expenditures paid from Contingency Fund			-	-	
			\$ 44,953.84	\$ 5,320,454.64	
			Available Budget		\$ 43,730.52

Change Order Details

Change Order # 001		\$ 41,973.00
Owner Change Order #001 is submitted to finalize the budget for the approved ATP-001 05-001 Contractor Default Insurance for Approved GMP Alternates, ATP-003 05-002 RFI-012 Copper Panel Cladding at Existing Dormers, ATP-004RI 05-007 RFI-011 Drywall Fastening to Plaster Ceiling and Substrate, ATP-005 OS-008 RFI-020 Wall Support & Duct Elevation, & ATP-006RI 05-009 Bond Costs for General Trades Contract Commitment, for the West Park project.		
Change Order # 002		\$ 146,511.00
Owner Change Order #002 is submitted to finalize the budget for the following previously approved ATPs ATP-002 05-005 Asbestos Certified Carpenters ATP-007 05-010 Finish Repairs of ETR Plaster Walls ATP-009 05-004 RFI-014 Bearing Plates in Terracotta Wall ATP-010 05-006 RFI OOB Existing Terracotta Masonry Wall Support ATP-011 05-012 Removal of Water on Roof ATP-012 05-013 RFI-024 Existing Roof Drafns Relocation ATP-013 OS-015 RFI-017 Exterior Wall Steel Support ATP-014 05-016 RFI-028 Exterior Wall Sheathing Material ATP-015 05-021 RFI-027 Steel Support of Stair Infill ATP-017 05-023 RFI-043 Children's Library Rm. B10 Existing Additional Partition Removal ATP-018 OS-024 RFI-046 Blocked Rood Drain Above Stair 50I ATP-020 OS-027 RFI-048 Door 101C Conflict with Column Enclosure		
Change Order # 003		\$ 75,251.20
Owner Change Order #003 is submitted to finalize the budget for the following previously approved ATPs. ATP-022 OS-029, 036 & 037 Bulletin 01 Elevator Shaft		

Change Order Details**Change Order # 004**

\$ 52,200.00

Owner Change Order #004 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

- 1) ATP-019 OS-026 RFI-042 Parapets Deteriorated Brick Surface The existing conditions of the deteriorated masonry parapet walls does not provide a substrate suitable for the manufacturer's warranty. To provide a substrate that is satisfactory, provide cover board per RFI-042 direction.
- 2) ATP-025 OS-030 RFI-035 RTU 54/24 Return Air Provide sound lining on return air duct tees per RFI-035 direction.
- 3) ATP-026 OS-031 SUB-23 3000-1 Rev. 0: Air Distribution RGD's PD Provide 72/16 grilles at return air openings into the Main Library, per the design team comments in SUB-23 3000-1 Rev. 0: Air Distribution RGD's PD.
- 4) ATP-027 OS-033 RFI-069 New Stair Support Steel Elevation Issues Due to the existing conditions of the concrete joist system, perform modifications to the stair support steel, bearing plates & the attachment connections, per RFI-069 direction.
- 5) ATP-028 OS-034 RFI-070 Stair Infill Steel Elevation & Decking Angle Due to the existing conditions of the concrete joist system, provide a revised beam & c-channel & revise lintel & bearing plate elevations per RFI-070 direction.
- 6) ATP-029 OS-038 Plumbing Fixtures COVID Price Increases Increase in plumbing fixtures costs from the manufacturer due to COVID-19 & supply chain issues.

Change Order # 005

\$ 12,191.00

Owner Change Order #005 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

- 1) ATP-040 OS-054 Jobsite Clean-Up Through 03.01.22 Provide labor for general clean-up of the jobsite. Periodic general cleaning is required to keep the jobsite safe and efficient.

Please note that this cost is being applied against the Temporary Partitions/Safety/Dumpsters phase code to net a \$0 change, as this item is related to Safety.

- 2) ATP-041 OS-057 Automatic Mechanical Remobilization Costs Plumbing remobilization costs to finish the balance of the underground sanitary installation. These remobilization costs are required due to improper jobsite coordination with the demolition contractor.

Please note that this cost is being applied against Gilbane Contingency to net a \$0 change, as this item falls under Gilbane subcontractor coordination.

- 3) ATP-043 OS-060 Sherwin Williams Duration Paint Provide Sherwin Williams Duration Paint per the paint schedule on drawing A050.

The MPI numbers in spec section 099123 indicate that Sherwin Williams Pro Mar and Pro Industrial are to be used. The Finish Schedule on drawing A050 calls out for Sherwin Williams Duration. Frank Novak included Sherwin Williams Pro Mar per the specifications in their base bid. Please note that this cost is being applied against Gilbane Contingency to net a \$0 change.

- 4) ATP-045 OS-058 Egress Stairs Out of Building Build a temporary staircase to safely allow access & egress out of the building.

This cost is being applied against the Temporary Partitions/Safety/Dumpsters phase code, as this pertains to safety.

Change Order # 006

\$ 28,175.00

Owner Change Order #006 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

- 1) ATP-052 OS-056 Additional Wall Furring & Finishing Due to existing conditions perform the following:

- a) Demo of existing masonry to allow the drywall installation to continue & door frames to be installed in various areas.
- b) Provide additional framing, drywall & finishing that is required to provide a suitable finish substrate for painting in various areas.
- c) Build window soffit in Room 117 to provide a surface to allow the ACT ceiling to die into.
- d) Fur out wall in Room 103 to conceal piping within wall space.
- e) Repair existing conditions in Staircase S01. This includes framing, drywall & finishing.
- f) Add framing & drywall in basement bathrooms to allow for a better finish due to existing conditions.
- g) Repairs to the existing basement concrete ceilings.

Please note that these costs are being applied against the Temp Partitions/Safety/Dumpsters phase code to net a \$0 change.

- 2) ATP-053 OS-063 Struct. Steel Coord. - Infill Top of Existing W10 In order to properly support the existing roof, install CMU block on top of the existing W10 beam that is to remain. This CMU will support the roof joists that are above the beam. Please note that this cost is being applied against Gilbane Contingency to net a \$0 change, as this item falls under site coordination.

- 3) ATP-055 OS-073 Credit for Landscaping - BP01A JWT&A

Provide a credit to not perform the landscaping scope of work through BP01A General Trades. This scope was double bought and will be performed by the BP31A Sitework Contractor.

The double bought landscape scope will be transferred to Gilbane Contingency for it be reallocated as required.

- 4) ATP-056 OS-077 RFI-122 Cellular Dialer for Elevator Power Outage

Per RFI-122 direction, provide a cellular dialer to allow the elevator panel to dial out in the event of an emergency, in lieu of using building copper phone lines. Please note that this costs includes 12 months of monitoring, but after that, there will be a \$45/month charge for the service.

- 5) ATP-057 OS-080 West Park Staff & Schedule Extension - 09/20/22

Please reference the attached ATP-057 Narrative included in the ATP backup information.

- 6) ATP-058 OS-032 Floor Prep to Existing Flooring Substrates

Prep the existing to remain slabs in the basement & first floor to repair the pre-existing damaged areas and provide a suitable substrate for installing the new finish floors. This also includes moisture mitigation in the basement to properly seal the concrete substrate to allow the new flooring to be installed. This floor prep is in addition to the \$5K that is allocated in OA-005 Additional Floor Prep.

- 7) ATP-059 OS-071 RFI-126 Water Pressure

Per RFI-126 direction, provide a 1-1/2" pressure regulator & three valve bypass to regulate water pressure down from 100 PSIG to 70 GPM. The current lead time on the material is (4) weeks.

- 8) ATP-060 OS-078 HVAC Testing & Balancing

Perform testing & balancing. Specification 23 0300 HVAC Basic Materials & Methods section G.2 states that "The HVAC Systems Adjustment & Balance is not part of the contract and shall be provided by the Owner. This Contractor shall coordinate this work with the testing and balancing agency".

- 9) ATP-062 OS-082 RFI-113 Exterior Light Fixture Outside Entrance 121

Per RFI-113 direction, due to existing conditions, provide a ceiling mounted fixture in lieu of a wall mounted fixture. This includes providing a temporary fixture to allow for the Final Electrical Inspection.

- 10) ATP-063 OS-083 RFI-117 Elevator Lighting

Per RFI-117 direction, provide (3) additional light fixtures at the elevator entrance to provide the required illumination per code requirements.

Change Order Details**Change Order # 007**

\$ -

Owner Change Order #007 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

1) ATP-067 OS-084 Elevator Pit Ladder Modifications

Modifications to pit ladder to comply with elevator code requirements. This includes modifying the set-back from the wall, the rung spacing & the rung placement. This is being funded from Gilbane Contingency to net a \$0 change

Change Order # 008

\$ 22,138.00

Owner Change Order #008 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

1) ATP-030 OS-039 RFI-080 Stair S02 Glass Handrail Attachment Angle

Per RFI-080 direction, due to the existing conditions of the concrete joist system, provide an additional 5/16" bent plate & modify the bolt hole locations on (3) bent plates to allow the handrail attachment bent plates to be securely installed to the concrete structure.

2) ATP-031 OS-020 RFI-026 Steel Beam Elevation Under Existing Steel

Per RFI-026 direction, provide material testing for the existing steel beam to confirm that new W14x38 beam can be welded to it. Per the executed GMP, material testing is by the owner.

3) ATP-054 OS-070 Structural Steel Coordination

Due to existing conditions, rework the bearing plates for the steel beams to allow the installation of the new steel. This cost is being applied against the Gilbane Contingency to net a \$0 change, as this item falls under contractor coordination.

4) ATP-061 OS-079 RFI-129 Strainers on Existing Boilers

Per Osborne, due to existing conditions of not having any strainers, provide strainers on the existing boilers before the pumps.

5) ATP-065 OS-081 Remove the Existing Vegetation from the Chimney

Remove the existing vegetation from the chimney & patch any holes in the parging at the cap.

6) ATP-068 OS-053 Reconciliation of OS-024 RFI-046 Blocked Roof Drain

Reconciliation to the \$4,000 plumbing budget that was authorized in OS-024 RFI-046 Blocked Roof Drain Above Stair SOI. The total cost of the actual plumbing work was \$1,698, which warrants a reconciliation of (\$2,302). This credit will be funded to the Gilbane Contingency pool for reallocation as needed by CPL.

Change Order # 009

\$ (12,525.00)

Owner Change Order #009 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

1) ATP-076 OS-099 Firestopping Existing MEP Penetrations

Due to existing conditions, perform firestopping around the existing mechanical, electrical & plumbing penetrations in the existing basement corridor.

2) ATP-077 OS-041 RFI-071 Existing WIO Demolition

Provide a credit to not demo the existing WIO beam that is shown on drawing 5102.

3) ATP-078 OS-072 Exterior Railings Credit- BP01A JWT&A

Provide a credit to not perform the exterior railings scope of work. This scope was double bought from the BP31A Sitework Contractor.

4) ATP-079 OS-085 Flooring Coordination

Perform flooring modifications to coordinate with the MEP installation. This includes flooring replacement to allow installation of the technology floor boxes. This is being funded from Gilbane Contingency to net a \$0 change.

5) ATP-080 OS-088 RFI-124 Sidewalk ADA Markings

Per RFI-124 direction, provide pavement markings at exterior concrete stair adjacent to the parking lot. This is being funded from the Temporary Partitions/Safety phase code to net a \$0 change.

6) ATP-081 OS-091 Repair Existing Boilers

Perform repairs to the existing boilers to make them operational. This includes replacing air vents, relief valves & flow controls.

Change Order Details**Change Order # 010**

\$ 6,860.00

Owner Change Order #010 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

1) ATP-088 OS-112 Tackboard Trim Piece & Clear Corner Protection

Per CPL request, add comer trim pieces to the tackboard to provide a clean, finish edge & provide clear comer protectors at (14) casework comers to eliminate the 90 degree corner.

2) ATP-089 OS-114 Atwell Contract Reconciliation

Final reconciliation of Atwell contract for site surveying. This is being funded from the Safety Phase code to net a \$0 change.

3) ATP-090 OS-103 RFI-133 RM 103 & 108 AV Locations

Per RFI-133 direction, provide data for TV monitors in Rooms 103 & 108.

4) ATP-091 OS-075 RFI-114 Counter Top Backsplash

Per RFI-114 direction, provide counter top back splashes at (2) locations to allow cabinets doors to remain inboard of counter top edge.

5) ATP-092 OS-104 RFI-134 Exterior Mechanical Demo and Infills

Per RFI-134 direction, provide removal & infill of exterior masonry at (3) mechanical penetrations in room 103.

6) ATP-093 OS-105 Novak Painting Touch-Ups

Painting touch-ups throughout the building. This is being funded from the Temporary Partitions/Safety/Dumpsters phase code & Gilbane Contingency to net a \$0 change.

7) ATP-094 OS-087 Glass Handrail Panels Replacement

Gilbane agrees to split the cost of replacing (3) glass railing panels. One was shattered & the cause of damage could not be identified. The other two had to be re-cut due to field coordination. This is being funded from the Gilbane Contingency as this item relates to site coordination.

8) ATP-095 OS-121 Jobsite Clean-Up Through 09.01.22

Labor to provide general clean-up. This is being funded from the Gilbane Contingency to net a \$0 change.

9) ATP-096 OS-107 Access Panel in Room B10

Install an access panel in the south west corner of room B10 where there was one previously. This is being funded from the Temporary Partitions/Safety phase code to net a \$0 change.

10) ATP-097 OS-122 Elevator Final Inspection Additional Work

In order to comply with the elevator inspector's requirements, modify the elevator pit ladder to extend the top rails. This is being applied to Gilbane Contingency to net a \$0 change.

11) ATP-098 OS-115 Additional Dumpsters

Provide (9) additional dumpsters beyond what was captured in BPOIA JWTA's base bid. This is being funded from Gilbane Contingency to net a \$0 change.

12) ATP-099 OS-106 Final Clean Touch-Ups

Perform final clean touch-ups throughout the building. This also includes performing a final clean of the existing furniture in the shelled space in the basement. This is being funded through Temporary Partitions/Safety & Gilbane Contingency to net a \$0 change.

13) ATP-100 OS-120 Punch List Additional Carpenter Work

Perform the following additional work:

-Perform additional wall finishing.

-Perform additional ceiling tile replacement.

-Remove and replace the existing handrail in staircase S02 to raise the height to meet code requirements.

-Due to existing conditions, patch the existing void between the door frame & the wall.

This is being funded from Gilbane Contingency to net a \$0 change.

Change Order Details**Change Order # 011**

\$ 17,330.22

Owner Change Order #011 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

- 1) ATP-066 05-043 IPS Security Coordination: Provide additional pathway rough-in & cabling required for the IPS Security system. This includes costs for opening up the walls, framing & drywall rework, finishing & painting. This scope was not previously included in the project.
- 2) ATP-042 05-059 RFI-100 Exterior Stair Nosing: Provide stair nosing per RFI-100 direction. Drawing C502 calls for metal stair nosings but specification 321313 Concrete Paving section 3. 5.Q.1. prohibits them. Following the specification, Platten excluded stair nosing from their bid. Please note that this cost is being applied to the Temporary Partitions/Safety/Dumpsters phase code to net a \$0 change, as this item is related to Safety.
- 3) ATP-071 05-086 RFI-130 TV Rough-In Relocation in Room 808: Per RFI-130 direction, relocate the TV electric & data outlets on the north wall of Multi-Purpose BOB to the center of the wall. Please note that this cost is being credited back via 05-132 due to not being needed.
- 4) ATP-103 05-090 Repair Existing Fintube Covers: Replace (10) missing and/or damaged covers on the existing fintubes throughout the building. This is being funded from Gilbane Contingency to net a \$0 change.
- 5) ATP-072 05-092 Children's Library 810 Lighting Revision: Per CPL direction, provide (9) LP4 light fixtures in Children's Library 810. This includes reworking the rough-in for the previously installed lighting to accommodate the new lighting. Please note this ATP includes 24 hours of GBC staffing costs for field coordination and management while the work is being performed. 24 hours @ \$123/hour = \$2,952. This scope was not previously included in the project.
- 6) 05-093 Structural Steel & Demo Coordination: This is a Gilbane accounting adjustment; no costs.
- 7) ATP-105 05-116 Circulation Desk Wiremold, Power & Data: Per RFI-029, provide the following: 1) Provide double raceway wire mold in lieu of metallic conduit in Adult Library Stacks 123 for the Circulation Desk. 2) Provide data outlets in the double raceway wire mold in Adult Library Stacks 123 for the Circulation Desk. This is being funded from Temporary Partitions/Safety/Dumpsters phase code & Gilbane Contingency to net a \$0 change.
- 8) 05-117 OA -010 Signage Reconciliation: Signage reconciliation to credit back unused portion of the Signage owner allowance.
- 9) 05-118 Alternate #3 Reconciliation: Credit unused portion of budget for Alternate #3 Interior Vestibule.
- 10) 05-119 Reconcile TA-003 Additional Roof Work Not Identified: Credit unused portion of roofing trade allowance.
- 11) 05-127 TA-004 Additional Plumber & HVAC Journeyman Hours Reconciliation: Credit back the unused portion of the plumbing trade allowance.
- 12) 05-132 Correction to 05-086: Credit back the budget provided in 05-086 due to the work not being required to be performed.

Change Order # 012

\$ -

Owner Change Order #012 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the back-up for reference.

- 1) ATP-064 OA-005 Additional Floor Prep: Prep the existing to remain slabs in the basement & first floor to repair the pre-existing damaged areas and provide a suitable substrate for installing the new finish floors. This fully exhausts the Floor Prep Owner Allowance.
- 2) OA-008 Additional Misc. Steel Not Identified: This trade allowance was used to provide structural bearing pfates and lintels as intended and is fully exhausted.
- 3) OA-009 Surveying: This trade allowance was used to provide surveying for the project as intended and is fully exhausted.
- 4) ATP-101 05-124 Additional Signage Mobilization: Additional mobilization required per CPL request for signage type A.6 Directory. This is being funded from the Signage Owner Allowance to net a \$0 change.
- 5) ATP-104 05-126 Commissioning Additional Plumbing Work: To support the mechanical commissioning process, perform the following repairs:
 - 1) Repair the existing, fintube heater at the bottom landing in Stair S01 that was discovered to be leaking. 2) Repair the existing, fintube heater in Vestibule 101 that was discovered to be leaking. This is being funded from Gilbane Contingency to net a \$0 change.
- 6) ATP-102 05-128 RFI-137 Rooftop Screen Wall Installation Options: As documented in RFI-137 & the associated email chain, the base bid screen wall system could not be installed due to a variety of reasons. The first reason is due to a change from the rooftop unit basis of design manufacturer. The basis of design per the mechanical schedule is Daikin, but due to supply chain constraints and concerns with procuring the unit in time to meet the project schedule, an AAON unit was submitted. AAON is listed in the mechanical specifications as an approved manufacturer, but was not the basis of design. Additional reasons the base bid screen wall could not be installed include existing conditions conflicts with the parapet walls, conflicts with the elevator shaft overrun, conflicts with the isolation dampers that are required per the mechanical drawings & not being able to fasten the screenwall system to the roof due to structural concerns. In order to provide a screen wall that can work with these issues, we are proposing to provide an Envisor screen wall system in lieu of the base bid Air Control Products screen wall system. This is being submitted for the material and installation cost delta between the two systems, and that cost is to be funded from COVID Contingency to net a \$0 change. This will leave a balance of \$3,765 in COVID Contingency.
- 7) ATP-106 05-129 Temporary Lights for Children's Reading Area Lighting: Per CPL request, provide temporary lighting in the Children's Area to allow continuous lighting throughout the space while the lighting work occurs. This also includes daily clean-up to ensure the space is satisfactory for public use directly after each work shift. Previous pricing was based on closing off the area to the public and disconnecting the circuit until the work is completed. This is being funded from Gilbane Contingency to net a \$0 change.
- 8) 05-130 05-127 Phase Code Correction: This is a Gilbane accounting adjustment; no costs.
- 9) ATP-107 05-131 Commissioning Additional Electrical Work: Per the mechanical commissioning report, the (2) pumps in the Mechanical Room are required to be rotated 90 degrees. This requires the electrical to be disconnected and then new wiring & piping to be ran to the new position. This is being funded from Gilbane Contingency to net a \$0 change.

Change Order # 013

\$ (14,514.30)

Owner Change Order #013 is the final accounting adjustment to close out the West Park Branch financials. This change order includes the following:

- 1) OS-134 SDI Reconciliation: Credit the unused Subcontractor Default Insurance budget.
- 2) OS-135 Performance & Payment Bond Reconciliation: Credit the unused Performance & Payment Bond budget.
- 3) OS-136 BP01A General Trades Phase Code Reconciliation: Credit the unused General Trades budget.
- 4) OS-137 Mechanical Commissioning Back Charge: Back charge to cover the additional costs incurred by CPL for additional time required of their commissioning agent to complete the mechanical commissioning scope of work.
- 5) OS-138 Gilbane Contingency Reconciliation: Credit the unused Gilbane Contingency budget. This fully exhausts Gilbane's Contingency funds.
- 6) OS-139 COVID Contingency Reconciliation: Credit the unused COVID Contingency budget. This fully exhausts Gilbane's COVID Contingency funds.

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Woodland Branch

In accordance with the Board resolution adopted on July 6, 2021, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund \$ 624,797.52		
Date	Vendor	PO	Description	Encumbered	Expended	GMP Increase
11/8/2021	Gilbane Building Company	210885	Change Order # 001			\$ 24,984.00
12/9/2021	Gilbane Building Company	210885	Change Order # 002			111,494.00
4/20/2022	Gilbane Building Company	210885	Change Order # 003			132,816.00
8/30/2022	Gilbane Building Company	210885	Change Order # 004			118,454.00
10/12/2022	Gilbane Building Company	210885	Change Order # 005			148,506.00
12/23/2022	Gilbane Building Company	210885	Change Order # 006			52,990.00
3/29/2023	Gilbane Building Company	210885	Change Order # 007			3,000.00
4/26/2023	Gilbane Building Company	210886	Change Order # 008			40,509.00
4/28/2023	Gilbane Building Company	210887	Change Order # 009			(40,696.29)
6/23/2023	Gilbane Building Company	210887	Change Order # 010			
8/17/2023	Gilbane Building Company	210887	Change Order # 011			(64,422.88)
				\$ -	\$ -	\$ 527,633.83
				Owner's Contingency Fund Available Balance		\$ 97,163.69

			Woodland Branch Project Budget \$ 8,109,156.00	
			Encumbered	Expended
Bostwick Design Partnerhip - Architectural Design Services			\$ 22,175.86	\$ 584,667.14
Gilbane Building Company - Construction Manager at Risk			-	6,654,629.00
E-Rate Billed Entity Applicant Reimbursement (BEAR) payment				(55,142.90)
Furniture, Fixtures, and Equipment			5,095.50	386,479.55
Owner Direct Costs			15,368.64	395,091.06
Direct Expenditures paid from Contingency Fund			-	-
			\$ 42,640.00	\$ 7,965,723.85
			Available Budget	
			\$ 100,792.15	

Change Order Details

Change Order # 001 \$ 24,984.00

Owner Change Order #001 is submitted to finalize the budget for the approved ATP-001 OS-001 Addendum 02 and ATP-007 OS-013 Discovery for Existing Conditions: Oil Water Separator, Manhole & Oil Drums, for the Woodland project. The signed ATP sheet and the email approval are included in the backup for reference.

Change Order # 002 \$ 111,494.00

Owner Change Order #002 is submitted to finalize the budget for the approved ATP-004 OS-004 Bulletin 02 - Branch Perimeter Diffusers, ATP-005 OS-008 Bulletin 01A - Branch In-Floor Power Clarifications, ATP-006 OS-011 Removal of Existing Petroleum Tank & Unsuitable Leaded Soils, ATP-008R1 OS-007 Bulletin 08 - Trespa Cladding Optimization, ATP-009 OS-016 Disposal of Soils with Elevated Lead, ATP-010 OS-017 Disposal of Clean Soils, ATP-011 OS-010 Bulletin 07A Site Booster Pumps, & ATP-012 OS-015 Bulletin 07B Site Drainage Updates 9.29.21 - Material Only, for the Woodland project. The signed ATP sheets have been included in the backup for reference. Please note, the initially approved value for ATP-006 OS-011 Removal of Existing Petroleum Tank & Unsuitable Leaded Soils has reduced. This OCO reflects the finalized value for this scope of work. An updated ATP has been generated and will be distributed for the team for record.

Change Order # 003 \$ 132,816.00

Owner Change Order #003 is submitted to finalize the budget for the approved ATP-013 OS-022 Bulletin 07D - Site Planting Updates, ATP-014 OS-023 Bulletin 07B, 07C, 07E - Site Drainage - Labor & Equipment, ATP-015 OS-025 Bulletin 16 Booster Pump Voltage, and ATP-016 OS-026 Bulletin 18 Electrical & Plumbing Updates, for the Woodland Branch project.

Change Order # 004 \$ 118,454.00

Owner Change Order #004 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the backup for reference.

- ATP-017 OS-034 Woodland & CDF Water Service Connection Permits
- ATP-018 OS-027 Surveying of Aggregate Piers vs Overhead Electrical Lines
- ATP-019 OS-029 Material Escalation Costs during Submittal Review
- ATP-020 OS-035 RFI-025 Dual Wall Duct for Rerouted Supply
- ATP-022 OS-037 RFI-037 Sanitary Line Tie-in at E 61st
- ATP-023 OS-043 Moisture Resistant Drywall at Priority Walls
- ATP-024 OS-033 Beam Penetrations for Conduit Routing
- ATP-026 OS-031 Temporary Exterior Enclosure
- ATP-029 OS-048 Runtal Radiation Quick Ship

Change Order Details**Change Order # 005**

\$ 148,506.00

Owner Change Order #005 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-025R1 OS-045 RFI-053 Faucet Type Revision
- ATP-028 OS-047 Canopy Steel Elevation Adjustment
- ATP-031 OS-042 Bulletin 20 Branch Electrical, Technology, and Finishes Revisions
- ATP-032 OS-049 Repair of Damaged Plumbing from Lift during Break-in
- ATP-033 OS-053 Added Isolation Valves from Submittal Comments
- ATP-034 OS-044 RFI-052 Piers at Community Room 210
- ATP-035 OS-051 Bulletin 24 Woodland Branch Updates
- ATP-036 OS-054 RFI-062 DAFS Wall System & Flashing
- ATP-037 OS-056 Revised Framing at Vestibule 210
- ATP-038 OS-059 Final Cleaning Contract Award
- ATP-040 OS-067 Woodland Staff & Schedule Extension - 9.1.22
- ATP-041 OS-058 Bulletin 27 Exhaust and Valve Updates
- ATP-042 OS-069 Corner Mount Camera Powder Coating
- ATP-043 OS-063 Out of Sequence Work at Community Room 210 & Curtainwalls
- ATP-044 OS-064 Exterior Camera Rough-in Requirements & Trespa Rework
- ATP-045 OS-066 Bulletin 30A Restroom Occupied Light Fixtures
- ATP-046 OS-072 Bulletin 28 Site WAPs
- ATP-047 OS-068 Bulletin 31 Woodland Branch Wall Colors
- ATP-021R1 OS-012 Bulletin 03 Hangers and Attachments to Epic Deck

Change Order # 006

\$ 52,990.00

Owner Change Order #006 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-00030R1 OS-00050 HVAC Labor Rate Increase & Material Escalation Impacts
- ATP-00038 OS-00059 Final Cleaning Contract Award (OA)
- ATP-00048 OS-00074 CDF RFI-154 Downspout Tie in to Yard Drain
- ATP-00049 OS-00075 Head & Jamb Flashing SK-06
- ATP-00050 OS-00076 Door 210.3 Center Pivot (CC)
- ATP-00051 OS-00071 RFI-093 Data Connection for Lutron Hub
- ATP-00052 OS-00070 RFI-090 Community Room Diffuser and Acoustical Panel
- ATP-00053 OS-00073 Community Room Jamb Closure Detail (CC)
- ATP-00054 OS-00079 Additional Atwell Surveying - January 2022 (OA)
- ATP-00055 OS-00080 Final Cleaning Contract Reconciliation (OA)
- ATP-00056 OS-00077 RFI-103 Data Points for BAS Panel
- ATP-00057 OS-00081 Landscaping in Newly Purchased Land
- ATP-00058 OS-00036 Additional Site Security (CC)
- ATP-00059 OS-00082 Water Fountain Access Panel (CC)
- ATP-00060 OS-00083 Structural Steel Closeout (CC)
- ATP-00061 OS-00084 Water Line Tie-in to CDF (CC)
- ATP-00062 OS-00052 Temporary Site Security Cameras (CC)
- ATP-00063 OS-00062 Interior Storefront Door Rough Opening Revisions (CC)
- ATP-00064 OS-00090 RFI-96 HVAC Clarifications - Woodland
- ATP-00065 OS-00085 Premium Time for Flooring Install (CC)
- ATP-00066 OS-00092 CDF Existing Sanitary Snaking and Video (CC)
- ATP-00067 OS-00095 Revised Window Film
- ATP-00069 OS-00098 Bulletin 33 Site Concrete and Planting Updates
- ATP-00070 OS-00099 Woodland Staff & Schedule Extension - 12.14.22 (CC)
- ATP-00071 OS-00089 Paving Mobilization and Stone (CC)

Change Order # 007

\$ 3,000.00

Owner Change Order #007 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-00068 OS-00097 Soil Undercut Credit
- ATP-00072 OS-00093 Site Fence around Exterior Unit
- ATP-00073 OS-00096 CDF RFI-164 Cellular Dialer Antenna
- ATP-00074 OS-00088 Damaged Radiation Pipe from Break-in on 4.2.22 (CC)
- ATP-00075 OS-00086 Misc. Sidewalk Repairs (CC)
- ATP-00076 OS-00078 Site Repair from Dominion Gas Damages
- ATP-00077 OS-00091 CDF Existing Sanitary Line Repair (CC)
- ATP-00078 OS-00101 Misc. Drywall Touchup (CC)
- ATP-00079 OS-00102 Conduit Installation between CDF & Woodland (CC)

Change Order Details

Change Order # 008	\$ 40,509.00
Owner Change Order #008 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.	
ATP-0081 OS-00106 Exterior Fence Engineering Drawings	
ATP-0082 OS-00100 Bulletin 34 Woodland Electrical Metering, Emergency Lighting	
ATP-0083 OS-00087 Bulletin 34 GOBO Projector and Pole Mount	
ATP-0084 OS-00108 Bench Moulding Installation (CC)	
ATP-0086 OS-00110 Temporary Site Security Cameras Feb-Mar (CC)	
Change Order # 009	\$ (40,696.29)
Owner Contract Change Order #009 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.	
ATP-088 OS-113 Owner Allowance Reconciliation	
Change Order # 010	\$ -
Owner Contract Change Order #10 is submitted to finalize the budget for the following ATPs. The ATP coversheets have been included in the backup for reference.	
ATP-00087 OS-00112 Temporary Cameras Installation Reconciliation	
ATP-00089 OS-00114 Takeform Final Reconciliation (CC)	
ATP-00090 OS-00115 Exterior Fence Reconciliation (CC)	
Change Order # 011	\$ (64,422.88)
Owner Contract Change Order #11 is submitted to finalize the budget for the following ATPs. The ATP coversheets have been included in the backup for reference.	
ATP-091 OS-116 Final Accounting Reconciliation	
ATP-092 OS-117 Spontaneous Glass Breakage Replacement	

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Central Distribution Facility

In accordance with the Board resolution adopted on June 17, 2021, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund		\$ 605,499.00
Date	Vendor	PO	Decription	Encumbered	Expended	GMP Increase
9/15/2021	Gilbane Building Company	201888	Change Order # 001			\$ 17,219.00
10/20/2021	Gilbane Building Company	201888	Change Order # 002			64,162.00
12/9/2021	Gilbane Building Company	201888	Change Order # 003			80,782.00
2/25/2022	Gilbane Building Company	201888	Change Order # 004			143,336.00
4/28/2022	Gilbane Building Company	201888	Change Order # 005			4,520.00
5/27/2022	Gilbane Building Company	201888	Change Order # 006			120,893.00
10/12/2022	Gilbane Building Company	201888	Change Order # 007			41,396.00
12/21/2022	Gilbane Building Company	201888	Change Order # 008			32,719.00
3/23/2023	Gilbane Building Company	201888	Change Order # 009			10,415.00
4/26/2023	Gilbane Building Company	201888	Change Order # 010			
6/23/2023	Gilbane Building Company	201888	Change Order # 011			(130,640.33)
				\$ -	\$ -	\$ 384,801.67
				Owner's Contingency Fund Available Balance		\$ 220,697.33

			Central Distribution Facility Project Budget		\$ 7,247,916.00
			Encumbered	Expended	
Bostwick Design Partnerhip	- Architectural Design Services		\$ 23,017.85	\$ 728,592.15	
Gilbane Building Company	- Construction Manager at Risk		-	5,430,494.00	
E-Rate Billed Entity Applicant Reimbursement (BEAR) payment				(50,694.00)	
Furniture, Fixtures, Equipment and Technology			162.94	635,843.54	
Owner Direct Costs			18,617.44	130,101.91	
Direct Expenditures paid from Contingency Fund			-	-	
			\$ 41,798.23	\$ 6,874,337.60	
			Available Budget		\$ 331,780.17

Change Order Details		
Change Order # 001		\$ 17,219.00
To finalize the budget for the approved ATP-001 OS-009 Marous Material Escalation Impacts - BP08C & BP09A.		
Change Order # 002		\$ 64,162.00
To finalize the budget for the approved ATP-002 OS-003 Car Drive-in Damage Repairs - Demolition and ATP-003 OS-001 Addendum 02, for the Central Distribution Facility project.		
Change Order # 003		\$ 80,782.00
To finalize the budget for the approved ATP-004R2 OS-002 Bulletin 05 - CDF Rooftop Equipment Relocation, ATP-006 OS-005 Bulletin 06 - CDF Roof Drain Relocation, ATP-007 OS-008 Bulletin 08 - Trespa Cladding Optimization, ATP-010 OS-011 Bulletin 07A - Site Booster Pumps, ATP-005 OS-012 Alternate E1 - HVAC Serving Automated Materials Handling 120, & ATP-008 OS-026 RFI-032 Existing Storm Drain Relocation, for the Central Distribution Facility project.		

Change Order Details**Change Order # 004**

\$ 143,336.00

Owner Change Order #004 is submitted to finalize the budget for the following approved ATPs on the Central Distribution Facility project:

- ATP-009r2 OS-024 CDF Floor Leveling - Option 2 with Platform 3
- ATP-012 OS-041 CMU Removal for Install of W21x44 & W25x55 Lintels
- ATP-013 OS-010 Car Drive-in Damage Repairs - Masonry & Materials
- ATP-014 OS-014 RFI-001 Exposed Radiation Pipe Drops
- ATP-015 OS-022 RFI-14 & RFI-15 Infill Interior Oil Separator and Open Grated Sewer
- ATP-017 OS-034 Bulletin 12 CDF Gas Lines
- ATP-018 OS-044 RFI-064 Aluminum Fascia at New Canopy
- ATP-019 OS-045 RFI-083 Cleanout in NW Area of Basement
- ATP-020 OS-025 RFI-006 Existing Plumbing on New Exterior Facade
- ATP-021 OS-020 Bulletin 10 CDF Sanitary Revisions and Eyewash Removal
- ATP-022 OS-046 RFI-090 Relocate Existing Rooftop Drain Piping
- ATP-023 OS-035 Bulletin 13 CDF Electrical Updates
- ATP-026 OS-052 RFI-076 Fire Dampers at Existing Duct Risers

Change Order # 005

\$ 4,520.00

Owner Change Order #005 is submitted to finalize the budget for the following approved ATPs on the Central Distribution Facility project:

- ATP-016R1 OS-038 RFI-058 Repair Displaced Lintel
- ATP-024 OS-039 Bulletin 15 South Vestibule Canopy Lighting Revisions
- ATP-025 OS-047 Bulletin 16 Booster Pump Voltage
- ATP-027 OS-015 RFI-007 Concourse-1 114-1 North Wall Existing Piping
- ATP-028 OS-018 Install Temp Wall for Construction Office
- ATP-030 OS-051 RFI-082 Corridor 111 Piping Relocation & Chase Wall

Change Order # 006

\$ 120,893.00

Owner Change Order #006 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP sheets have been included in the backup for reference.

- ATP-029 OS-050 RFI-089 Beam End Detail for AHU Steel
- ATP-031 OS-017 Break in at Glass Block - 9.27.21
- ATP-032 OS-059 Temporary Exterior Door at 146.1 (CC)
- ATP-033 OS-060 RFI-087 Framing at Existing Columns (CC)
- ATP-034 OS-037 Bulletin 14 CDF Owner Revisions
- ATP-035 OS-055 Bulletin 19 Structural Updates
- ATP-036R1 OS-033 Bulletin 11 Elevator Removal
- ATP-037 OS-019 Bulletin 09 Roof Access Relocation
- ATP-038 OS-049 Perimeter Spray Foam Insulation above Glass Block
- ATP-039 OS-066 RFI-043 Soffit at Existing Windows in Phase 1
- ATP-040 OS-023 RFI-015 Infill of Exterior Oil Interceptor with LSM
- ATP-041 OS-042 RFI-065 Fascia Finish at Existing Canopy
- ATP-042 OS-070 Buyout Reconciliation from GMP
- ATP-043 OS-054 Bulletin 17 CDF Owner Revisions
- ATP-044 OS-067 Schedule Extension
- ATP-045 OS-080 RFI-131 Transfer Duct Relocation in Reception 103
- ATP-046 OS-056 RFI-063 Electrical Room 118 Size & Layout
- ATP-047 OS-068 Relocate Roof Drain Piping for Lintel at New Loading Dock (CC)
- ATP-048 OS-082 Revised Junction Box for Fiber Feed into Basement
- ATP-049 OS-078 CDF Bulletin 21 Structural, Electrical, & IT Updates

Change Order Details**Change Order # 007**

\$ 41,396.00

Owner Change Order #007 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-050 OS-081 RFI-129 Faucet Type Revision
- ATP-051 OS-053 RFI-100 & RFI-101 Lintel Modification & Added Steel Plates
- ATP-053 OS-075 RFI-099 Jamb Condition at Coiling Door 121.2
- ATP-054 OS-063 RFI-074 CDF North Display Case
- ATP-055 OS-077 RFI-121 Retaining Wal Along Loading Dock Reconciliation
- ATP-056 OS-079 RFI-129 Drywall Repair in Collections Unstaging Room
- ATP-057 OS-083 Bulletin 23 CDF Civil, Electrical, & IT Updates
- ATP-058 OS-088 Bulletin 23 Painting Scope Reconciliation
- ATP-059 OS-091 Additional Atwell Surveying Services (OA)
- ATP-060 OS-092 RFI-132 Weather Barrier Removal on Exterior Face of Insulation
- ATP-061 OS-093 RFI-125 Curb to Conceal Exposed Waterproofing
- ATP-062 OS-096 Drywall Post Tops around HVAC
- ATP-063 OS-097 Atwell Surveying - December 2021
- ATP-064 OS-102 Temporary Toilets (CC)
- ATP-065 OS-087 Added Sill Flashing at Storefront from Submittal Comment
- ATP-066 OS-094 RFI-139 Deleted Wall Base in Basement
- ATP-067 OS-098 Final Cleaning Contract Award
- ATP-068 OS-099 RFI-144 Opening 146.1 Framing & Metal Panel Modifications
- ATP-069 OS-100 Revised Sill Flashing at New Curtainwall Openings (CC)
- ATP-070 OS-095 RFI-134 XPS Board at Existing Footer (CC)
- ATP-071 OS-107 CDF Staff & Schedule Extension - 9.1.22
- ATP-073 OS-113 RFI-153 Data Connection for Lutron Vive Hubs
- ATP-074 OS-111 Concrete Repair at Existing Loading Dock Drive (CC)
- ATP-075 OS-073 Petty Group Closeout (OA)

Change Order # 008

\$ 32,719.00

Owner Change Order #008 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-00072 OS-00112 Metal Flashing Under Dumpster Wall Cap (CC)
- ATP-00076 OS-00089 Soffit Rebuild at New Addition
- ATP-00077 OS-00114 Head & Jamb Flashing SK-06
- ATP-00078 OS-00117 Roof Patching at Curb and Penetrations (CC)
- ATP-00079 OS-00116 Misc Drywall Patchwork & Touch up (OA)
- ATP-00080 OS-00104 RFI-148 Drywall Furring for Storefront Depth at Opening 101.3
- ATP-00081 OS-00115 Out of Sequence Drywall Work at Curtainwalls (OA)
- ATP-00082 OS-00119 Final Cleaning Contract Reconciliation (OA)
- ATP-00083 OS-00064 Relocate Existing VAV for Structural Steel in Corridor 111 (CC)
- ATP-00084 OS-00106 Bulletin 29 Security Updates
- ATP-00085 OS-00021 Additional Site Security (CC)
- ATP-00086 OS-00118 Masonry Repair & Tuckpointing (OA)
- ATP-00087 OS-00103 RFI-150 Removal of Fall Protection Anchor at New Addition
- ATP-00088 OS-00120 Welding of Existing Book Drop (CC)
- ATP-00089 OS-00123 Coordination of Deck Demo for Roof Hatch (CC)
- ATP-00090R1 OS-00125 Window Film in CDF
- ATP-00091 OS-00128 RFI-159 HVAC Clarifications - CDF
- ATP-00092 OS-00129 Frank Novak Final Reconciliation (CC)
- ATP-00093 OS-00122 RFI-165 Existing Light Pole Fixture Heads
- ATP-00094 OS-00124 Additional Access Panels (CC)
- ATP-00095 OS-00130 Sanitary Line Backup Cleaning (CC)
- ATP-00096 OS-00136 Water Line Tie-in to CDF (CC)
- ATP-00097 OS-00138 CDF Staff & Schedule Extension - 12/14/22 (CC)

Change Order Details**Change Order # 009**

\$ 10,415.00

Owner Change Order #009 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-00106 OS-00146 Legacy Electric Final Reconciliation
- ATP-00105 OS-00145 Marous Brothers Final Reconciliation
- ATP-00104 OS-00131 Electrical Inspection Remedies
- ATP-00103 OS-00144 Electrical Access Panels (CC)
- ATP-00101 OS-00142 RFI-169 Secondary Water and Gas Meter Power Requirements
- ATP-00100 OS-00141 Domestic Cold Water Pipe Insulation
- ATP-00099 OS-00140 Addl Tuckpointing & Glass Blocks
- ATP-00098 OS-00108 Countertop Repairs for Faucet Holes (CC)

Change Order # 010

\$ -

Owner Change Order #010 is submitted to finalize the budget for the following previously approved ATPs. The signed ATP coversheets have been included in the backup for reference.

- ATP-00107 OS-00134 Rooftop Stairs Per Sketch SK-17
- ATP-00108 OS-00132 Additional Site Security (CC)
- ATP-00109 OS-00148 Mechanical Room Door and Soap Dispensers Installation (CC)

Change Order # 011

\$ (130,640.33)

Owner Change Order #011 is submitted to finalize the budget for the following previously approved or submitted ATPs. The ATP coversheets have been included in the backup for reference.

- ATP-00115 OS-00154 Final Accounting Reconciliation (CC)
- ATP-00111 OS-00151 Owner Allowance Reconciliation
- ATP-00113 OS-00152 Takeform Final Reconciliation
- ATP-00114 OS-00153 The AKA Team Final Reconciliation
- ATP-00112 OS-00149 RFI-174 Boiler Reprogramming (CC)

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Lorain Branch

In accordance with the Board resolution adopted on October 21, 2021, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund \$ 349,576.83		
Date	Vendor	PO	Decription	Encumbered	Expended	GMP Increase
3/14/2022	Regency Construction	211407	Change Order #001			\$ 2,149.74
3/28/2022	Regency Construction	211407	Change Order #002			1,183.17
5/6/2022	Regency Construction	211407	Change Order #003			13,339.09
6/24/2022	Regency Construction	211407	Change Order #004			3,381.89
8/1/2022	Regency Construction	211407	Change Order #005			14,360.41
9/12/2022	Regency Construction	211407	Change Order #006			(14,782.91)
10/24/2022	Regency Construction	211407	Change Order #007			43,785.60
11/29/2022	Regency Construction	211407	Change Order #008			6,267.40
1/27/2023	Regency Construction	211407	Change Order #009			55,899.38
3/13/2023	Regency Construction	211407	Change Order #010			100,596.50
4/24/2023	Regency Construction	211407	Change Order #011			44,765.00
7/3/2023	Regency Construction	211407	Change Order #012			13,416.45
8/14/2023	Regency Construction	211407	Change Order #013			41,660.25
9/30/2023	Regency Construction	211407	Change Order #014			1,435.90
1/31/2024	Regency Construction	211407	Change Order #015			16,416.40
3/21/2024	Regency Construction	211407	Change Order #016			5,702.56
7/23/2024	Regency Construction	211407	Change Order #017			(21,445.73)
				\$ -	\$ -	\$ 328,131.10
				Owner's Contingency Fund Available Balance		\$ 21,445.73

			Lorain Branch Renovation Project Budget \$ 4,020,292.80	
	Encumbered	Expended		
Holzheimer Bolek + Meehan Architects LLC - Architectural Design Services	\$ 5,881.59	\$ 350,277.41		
Regency Construction - Construction Manager at Risk	31,175.33	3,181,994.26		
Furniture, Fixtures, Equipment and Technology	4,237.50	273,949.30		
Owner Direct Costs	744.75	98,538.73		
Direct Expenditures paid from Contingency Fund	-	-		
	\$ 42,039.17	\$ 3,904,759.70		
			Available Budget	
			\$ 73,493.93	

Change Order Details		
Change Order # 001		\$ 2,149.74
Removal of Freestanding Shelving		
Change Order # 002		\$ 1,183.17
Light Fixture Change; Bike Rack Model Change Through Bike Cleveland		
Change Order # 003		\$ 13,339.09
PCO #1: For Construction Set		
PCO #7: Front Door Hardware		
PCO #8: Demolition of Unforeseen Ductwork		
PCO #12: RFI #27 Added Wall Furring		
PCO # A6.1: Undercutting Allowance Reconciliation		
Change Order # 004		\$ 3,381.89
PCO #10: Janitor Closet 109 Rework (RFI #17)		
PCO #11: Color Selection for Sliding Doors		
PCO #15: Additional Down Rods for Fixtures (RFI #31)		
PCO #16: TRA Changes (Toilet Paper Dispenser & Changing Station)		
PCO #18: Cast Stone Custom Color		
PCO # A15.1: Water Tap/Street Opening Fee Reconciliation		

Change Order Details	
Change Order # 005	\$ 14,360.41
PCO #2.Rev I: Bulletin #1 (Minus Security/Access Control)	
PCO #4: RFI #14 Structural and Layout Changes	
PCO #20: Added Studs for North Wall of RR 106 & I 07 (RFI #39)	
PCO #22: Restroom Door Control Changes (Matching Eastman)	
PCO #24: Furring West Wall of Staff Restroom I 16 (RFI #54)	
PCO #29 Rev.I: Roof Hatch Revision	
PCO #30: Added Annunciator for Fire Alarm	
Change Order # 006	\$ (14,782.91)
PCO #AS. I: Tru-Spun Piping Allowance Credit	
PCO #19: Structural Remediation for New Masonry Openings (RFI #41 & #42)	
PCO #23: Faucet Spec Change	
PCO #26: Bulletin #2	
PCO #28: Add Cold Water to Existing Mop Sink (RFT #63)	
PCO #36: Change Door 109 to HM	
PCO #41: Bulletin #3	
PCO #48: GFCI Receptacles in Staff Break Room and Meeting Room	
Change Order # 007	\$ 43,785.60
PCO #14 Rev.1: Bulletin #1 & IPS Drawings Security & Access Control	
PCO #34: Credit for Mechanical Pads	
PCO #35: Credit for Bench Procurement	
PCO #40: Wall Framing & Receptacles for South Teen I I I	
PCO #42: Fire Extinguisher Credit & Cabinet Spec Change	
PCO #43: Floor Boxes Per Dimensioned Drawing	
PCO #47: Demo Fixture on Cast Stone Header	
PCO #52: Window Caulk Abatement Allowance Credit	
Change Order # 008	\$ 6,267.40
PCO #44: Furring TB01 for Conduit	
PCO #54: Grilles for Vented Toe Kicks	
PCO #55: Markerboard Adjustments, Concealing Mail Slot	
PCO #58: Paint Color Revisions	
PCO #59: Extension of Adult Collection 101 Countertop	
PCO #60: Landscape Revisions	
Change Order # 009	\$ 55,899.38
PCO #31: Interior Wet Sealing	
PCO #32: Heavy Floor Prep Allowance Overage	
PCO #38: Plaster Patching Allowance Overage	
PCO #65: Relocate Manual Transfer Switch	
Change Order # 010	\$ 100,596.50
PCO #57: Remove Lockdown Features & Patch Floor in Vestibule	
PCO #64: Revised Garden Fence Layout	
PCO #69: Fire Repair -Abatement & Demo	
PCO #70: Fire Repair- Roofing & Coping Replacement	
PCO #73: Fire Repair- South Door Repair	
PCO #74: Motor Starters for Hot Water Pumps	
PCO #75: Fire Repair Permit	
PCO #76: Water Meter Setup Revisions	
PCO #79: Fire Repair- Electrical	
PCO #83: Fire Repair-Additional South Coping	
PCO #88: Balance of Stone Tuckpointing Above Dentil Molding	
Change Order # 11	\$ 44,765.00
PCO #71: Fire Repairs -Plaster & Drywall Patching	
PCO #86: West Wall Moisture - Plaster Demo/Abatement	
PCO #87: Bulletin #4 - Parking Stops	
PCO #89: Replace Balance of Existing Coping & Add Waterproofing	
PCO #91: Replace Existing Children's Area Sills	
PCO #92: Seal Stone Above Dentil Molding	

Change Order Details

Change Order # 12	\$	13,416.45
PCO #72: Fire Repairs - Painting		
PCO #85: West Wall Moisture Tuckpointing (T&M)		
PCO #102: Fire Repair- South Door Closer		
PCO # 104Rev .1: Additional Data Drops		
PCO #107: Dedication Plaque Allowance Overage		
PCO #109: Window Water Repair Allowance Credit		
PCO #115: Quiet Study 103 Jamb Plaster Demo		
PCO #126: Upgrade Bosch Security Panel		
Change Order # 13	\$	41,660.25
PCO #66: Paint ETR Vestibule Doors & Children's Windows		
PCO #93: Add Keyed Hook Bolt & Thumbturn to IOOB		
PCO #99: Fire Repair Additional Electrical Troubleshooting		
PCO #100: Lighting Control Modifications		
PCO #121.2Rev2: Fire Repair RoofHatch		
PCO #113: Siemens HVAC Control Panel Upgrade		
PCO #129: Brake Metal for Exterior Vestibule Storefront		
Change Order # 14	\$	1,435.90
PCO #127: Film for Interior Storefront		
Change Order # 15	\$	16,416.40
PCO #132 : Masonry Allowance Credit		
PCO #53: West Wall Moisture - Patching		
PCO #77: Fire Repair Extended GCs		
PCO #81 : Misc . Additional Plaster Patching		
PCO #98revl : Fire Repairs - Landscape		
PCO #124: Fire Alarm Panel Repair/ Service Calls		
Change Order # 16	\$	5,702.56
PCO #137: Stabilization of Shipping Container		
Change Order # 17	\$	(21,445.73)
PCO #111: Quiet Study Jamb Refinishing		
PCO #138: Handrail		
PCO #139: Signage Allowance Credit		
Panel Credit		

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Eastman Branch

In accordance with the Board resolution adopted on December 16, 2021, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund \$ 320,754.80		
Date	Vendor	PO	Decription	Encumbered	Expended	GMP Increase
5/2/2022	Regency Construction	220203	Change Order #001			\$ 41,333.29
5/16/2022	Regency Construction	220203	Change Order #002			23,860.11
7/11/2022	Regency Construction	220203	Change Order #003			2,013.38
8/8/2022	Regency Construction	220203	Change Order #004			25,696.86
9/6/2022	Regency Construction	220203	Change Order #005			33,608.22
10/31/2022	Regency Construction	220203	Change Order #006			20,606.13
1/27/2023	Regency Construction	220203	Change Order #007			6,340.76
3/20/2023	Regency Construction	220203	Change Order #008			23,659.66
4/17/2023	Regency Construction	220203	Change Order #009			(2,223.47)
7/26/2023	Regency Construction	220203	Change Order #010			89,735.89
10/30/2023	Regency Construction	220203	Change Order #011			2,927.62
11/27/2023	Regency Construction	220203	Change Order #012			8,748.71
2/22/2024	Regency Construction	220203	Change Order #013			13,181.10
3/4/2024	Regency Construction	2202043	Change Order #014			31,266.54
				\$ -	\$ -	\$ 320,754.80
				Owner's Contingency Fund Available Balance		\$ -

			Eastman Branch Renovation Project Budget \$ 3,383,357.66	
	Encumbered	Expended		
Moody Nolan Inc. - Architectural Design Services	\$ 86,101.40	\$ 236,266.26		
Regency Construction - Construction Manager at Risk	21,881.72	2,566,876.70		
Furniture, Fixtures, Equipment and Technology	4,237.50	321,971.75		
Owner Direct Costs	3,911.58	111,559.80		
Direct Expenditures paid from Contingency Fund	-	-		
	\$ 116,132.20	\$ 3,236,674.51		
	Available Budget		\$	30,550.95

Change Order Details		
Change Order # 001		\$ 41,333.29
HVAC Controls		
Change Order # 002		\$ 23,860.11
PCO #4: For Construction Set		
PCO#5 Rev.2: Bulletin #1		
PCO #8: Bulletin #2		
PCO # 1 8: Ground Penetrating Radar Allowance Reconciliation		
Change Order # 003		\$ 2,013.38
PCO #9: Transition Duct for 2nd Floor (RFI #8)		
PCO #20: Family Toilet 106 Finned Tube Demo		
PCO #24: Demo of Duct for Steel (Bulletin #2)		

Change Order Details

Change Order # 004	\$ 25,696.86
PCO #13: Bulletin #3	
PCO #15: Replacing Shutoff Valve on Cold Water Line (RFI #25)	
PCO #16: Bulletin #4	
PCO #19: Replacing Both Foggy Gallery Windows	
PCO #21: Temporary Heat Credit	
PCO #22: Faucet Spec Change	
PCO #25: Replace 5 Missing SA Grilles (RFI #45)	
PCO #26: Demo 5 Branch Ducts, Replace with Louvers (RFI #46)	
PCO #27: Replace Missing RA Grille in North Wall (RFI #47)	
PCO #30: Concrete Infill for Bulletin #2	
PCO #36: Wiremold for South Wall of Multipurpose 206 (RFI #50)	
PCO #37: Buildout for Fire Alarm Pull Box (RFI #55)	
PCO #38: Wiremold for WAP on Exterior of Gallery Wall (RFI #40)	
PCO #39: Misc. Masonry Repairs	
PCO #40: Demo & Reinstall Pipe for Bulletin #2 Steel Layout	
PCO #44: Abatement of Roof Flashing	
Change Order # 005	\$ 33,608.22
PCO #23: Grinding Down Concrete for Tile	
PCO #35: ADA Push Buttons and Operators	
PCO # 43: Bulletin #5	
PCO #46: Misc. Demo (RFI #23, #66, #67, #70)	
PCO #48: Reinstall and Insulate Duct Removed for Steel	
Change Order # 006	\$ 20,606.13
PCO #33: Fire Extinguisher & Cabinet Credit	
PCO #45: Raising Clerestory Sills Allowance Overage	
PCO #49: Credit for Exterior Display Enclosure	
PCO #51: Toilet Paper Dispenser Spec Change	
PCO #52: Bulletin #6	
PCO #55: Mechanical Room 125 Layout Adjustments	
PCO #56: Rework for Overhead Coiling Grille	
PCO #59: Replacing 2 Corroded Drains in RR 104 & 106	
Change Order # 007	\$ 6,340.76
PCO #61: Bulletin #9	
PCO #62: Demo Molded Drywall Under Finned Tubes	
PCO #63: Replacement of Concrete for Trip Hazards	
PCO #66: Patch Drywall Under Finned Tubes	
Change Order # 008	\$ 23,659.66
PCO#58: Patching Drywall in Multipurpose 205	
PCO #64: Relocate and Replace Hose Bib	
PCO #65: Metal Ceiling Coordination for People Counter	
PCO #67: Extended General Conditions	
PCO #71: Existing Boiler Circulating Pump Repair	
PCO #72: Extend Bulletin #4 Infill to CT-1 with Self-Leveling	
PCO #74: Repair for Leaking Elbow Fitting	
Change Order # 009	\$ (2,223.47)
PCO #54: Replace Existing Skylight	
PCO #69: Bulletin #10	
PCO #70Rev. I: Replace Finned Tube in Existing CUH	
PCO #73: South Window Roller Shade Replacement	
PCO #79Rev. I: Bulletin #4 Concrete Infill Credit	

Change Order Details

Change Order # 010	\$ 89,735.89
PCO #76: Bulletin #11 - Marquee	
PCO #77: Bulletin #12 -Additional Electrical & Data for Monitor	
PCO #80: Repairing Drywall Cracks (Completed)	
PCO #81: Membrane & Metal Cap for Neighboring Parapet Wall	
PCO #82: Replacing Boiler & Adding Controls	
PCO #83: Bulletin #14 - Glass Film	
PCO #89: Additional Return Grilles for Study Rooms (Completed)	
PCO #91: Bulletin #13 - Power Data Relocation, Lighting	
PCO #96: Small Meeting 113 Electric Strike	
PCO #97: Finned Tube End Cap Replacement (Completed)	
PCO #100: Staff Area Shade Repair (Completed)	
PCO #101: Drywall Patch for Leak in Lobby(Completed)	
PCO #104: Add Data Drop for Projector	
PCO #106: Repair Gasketing Material Allowance Credit (Completed)	
PCO #107: Security Panel Upgrade	
PCO #108: Dedication Plaque Allowance Overage (Completed)	
Change Order # 011	\$ 2,927.62
PCO #87: South Entrance Tile Replacement & Frost Slab	
PCO #98: Vestibule 110 CUH Replacement	
PCO #99: Add Projector Screen	
PCO #113: Replace Circulating Pump Gaskets	
PCO #116: Signage Allowance Reconciliation	
PCO #117: Landscaping Scope Credit	
PCO #123: Lighting Control Reprogramming and Override	
PCO #126: Signage Revisions per CPL	
PCO #127: Heavy Floor Prep Allowance Reconciliation	
Change Order # 012	\$ 8,748.71
PCO # 112 Rev: Extended General Conditions for CO Work	
PCO #129: Clogged Floor Drain Backcharge	
Change Order # 013	\$ 13,181.10
PCO #57: Sealed Floor Credit (RFI #84)	
PCO #122: Venting & Touch Up for Drywall Cracks	
PCO#125: Inovonics Add	
PCO #128 Rev 2Bosch Keypad Relocation	
PCO#130: IPS Security Adds	
Change Order # 014	\$ 31,266.54
PCO #118: IPS Coordination for ADA Operators	
PCO #131: Boiler Starter Replacement	
PCO #132: Additional Lighting	
PCO #133: HVAC Modifications for Managers Office	
PCO #134: Drywall Repairs	
PCO #135: Exit Device/Door Power Tie In	

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Martin Luther King, Jr. Branch

In accordance with the Board resolution adopted on February 15, 2022, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund \$ 1,765,503.00		
Date	Vendor	PO	Description	Encumbered	Expended	GMP Increase
3/28/2022	Gilbane Building Company	201107	Change Order # 001			\$ 475,307.00
4/26/2022	Gilbane Building Company	201107	Change Order # 002			541,196.00
5/25/2022	Gilbane Building Company	201107	Change Order # 003			(675,389.00)
11/2/2022	Gilbane Building Company	201107	Change Order # 004			55,734.00
12/21/2022	Gilbane Building Company	201107	Change Order # 005			108,645.00
3/29/2023	Gilbane Building Company	201107	Change Order # 006			60,021.00
5/8/2023	Gilbane Building Company	201107	Change Order # 007			90,017.00
6/28/2023	Gilbane Building Company	201107	Change Order # 008			120,876.00
7/18/2023	Gilbane Building Company	201107	Change Order # 009			272,273.00
8/10/2023	Gilbane Building Company	201107	Change Order # 010			155,104.00
11/22/2023	Gilbane Building Company	201107	Change Order # 011			39,467.00
1/22/2024	Gilbane Building Company	201107	Change Order # 012			88,719.00
3/26/2024	Gilbane Building Company	201107	Change Order # 013			36,078.00
6/4/2024	Gilbane Building Company	201107	Change Order # 014			80,084.00
7/24/2024	Gilbane Building Company	201107	Change Order # 015			151,666.00
				\$ -	\$ -	\$ 1,599,798.00
				Owner's Contingency Fund Available Balance		\$ 165,705.00

			New Martin Luther King, Jr. Branch Project Budget \$ 21,146,486.00		
			Encumbered	Expended	
JKURTZ Architects Ltd. - Architectural Design Services			\$ 78,494.04	\$ 2,695,981.49	
Panzica Construction Co. - Construction Manager at Risk			3,947,475.97	12,139,189.03	
Furniture, Fixtures, Equipment and Technology			-	-	
Owner Direct Costs			75,943.69	567,606.80	
Direct Expenditures paid from Contingency Fund			-	-	
Developer Shared Costs			-	594,677.00	
			\$ 4,101,913.70	\$ 15,997,454.32	
			Available Budget		\$ 1,047,117.98

Change Order Details

Change Order # 001		\$ 475,307.00
Cost Escalation Claim		
Change Order # 002		\$ 541,196.00
Exterior Glazing Detail Changes; Developer HVAC Changes - Addendum #4; Addendum #2 and #3 Cost Escalation; BASWA Acoustical Plaster; Projection Screen/Hoist; Curtain/Rigging Allowance		
Change Order # 003		\$ (675,389.00)

Proposed change to scope of work includes value engineering options selected during the finalization of the project design. These include changing the 6" thick site sidewalks to 4" thick. Eliminating all trap rock aggregate in the CC4 exterior sidewalks. Deleting all exterior aluminum strips embedded in concrete. The CLT monumental stair being vertically laminated, the CLT seat back being constructed segmentally with vertical grain, the canted radius contouring, and an upgraded "bomb-proof" finish, changes south table stairs to horizontal grain in lieu of vertical. Exterior metal panels are changed from a stainless steel finish to aluminum. Canopy aluminum panel will be removed and replaced with metal mesh. Deletion of mesh ceiling panels, structural framing, lighting, hangers at Alternate #11 booth areas. Revision of the elevator cabs to KONE standard in lieu of glass cab. Deleting the property line landscaping/fence. Changing all FL-3 Forbo flooring to sealed concrete. Changing the award of the electrical subcontract. The cost savings for the electrical contractor award also increases the MBE planned participation percentage for the project from 14% to 25%.

Change Order # 004		\$ 55,734.00
Glazed Façade Profile; Revolving Door Finish; Level 2 Concrete Sandblasting; Sidewalks Change From 4" Back to 6"		
Change Order # 005		\$ 108,645.00
Roof Insulation Allowance; South West Canopy Steel Modifications; All Glass Entrances Glass Type Change; Curtain Wall Shallower Section; RFI #48 - Roof Drain Changes; Floor Box Changes		

<u>Change Order # 006</u>	\$ 60,021.00
Issued For Permit and Construction Documents; RFI#24 - All Glass Threshold Issue Revised; Revolving Door ADA Bollard Alternate	
<u>Change Order # 007</u>	\$ 90,017.00
Plywood & Blocking at Roof Perimeter; Walk Off Mat Product Change; Hand Dryers; VAV Boxes	
<u>Change Order # 008</u>	\$ 120,876.00
SA Light Fixture Changes; RFI #047 Elevator Control Closet Dimensions; Plan Review Drawing Updates; SE Entrance Steel and Curtain Wall; Floor Box Relocation and Teledata; Carpet Tile Layout and Selections; Mezzanine Slab Steel Fire Rating - RFI #83	
<u>Change Order # 009</u>	\$ 272,273.00
Exterior Canopy Ceiling	
<u>Change Order # 010</u>	\$ 155,104.00
Lighting Design Finalization; Alternate Air Curtain Revised; SE Stair Layout; Projector Screen Revisions; NE Corner Stair Modification; Circulation Workroom Cabinets; 2nd Floor Slab Sandblasting; RFI #81 - Ductless Split A/C System	
<u>Change Order # 011</u>	\$ 39,467.00
Projector and Technology Scope; Metal Ceiling Trim; SE Entry CW Support Angle	
<u>Change Order # 012</u>	\$ 88,719.00
Millwork Shop Drawing Added Scope; ASK-033 Changes; Canopy Angle; Removal of Center Booth Wall and Forbo; Drill Roof Drain Holes in Canopy	
<u>Change Order # 013</u>	\$ 36,078.00
Access Control and Door Hardware Modifications; Concrete Spill Windows; WD-3 Stair Treads; RFI #71 - Duct at Steel Bearing Elect Rm 108; RFI #112 - South Stair Structural Support	
<u>Change Order # 014</u>	\$ 80,084.00
ASK 41 - Entrance Vestibule Changes; Lofts Elevator Card Reader; RFI #132 - Picture Rail; Hardware Set #17 Changes; Tech Learning Center VAV Relocation; RFI #134 - Sprinkler Pipe at South Stair Entry; Column Projectors and Signage/Wall Graphics; Skylight Attic Stock Panel	
<u>Change Order # 015</u>	\$ 151,666.00
Custom Furniture Allowance - Revised; Lantern Side Panels; RFI #113 - Boiler Flues Add Draft Inducer Fan - Revised; CM Added Staffing and General Conditions - Part 1; ASK-039; RFI #157 Glycol Makeup Station Power; RFI #162 Base at Poal Panel; RFI #173 - NE Mezzanine Railing and Wall Infill; Poal Panel Insulation	

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Brooklyn Branch

In accordance with the Board resolution adopted on May 17, 2022, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund		\$ 259,959.00
Date	Vendor	PO	Decription	Encumbered	Expended	GMP Increase
9/12/2022	Regency Construction	220256	Change Order #001			\$ 17,752.13
10/24/2022	Regency Construction	220256	Change Order #002			10,277.64
11/29/2022	Regency Construction	220256	Change Order #003			17,733.30
1/27/2023	Regency Construction	220256	Change Order #004			7,920.28
2/27/2023	Regency Construction	220256	Change Order #005			(4,087.36)
4/24/2023	Regency Construction	220256	Change Order #006			17,041.67
7/3/2023	Regency Construction	220256	Change Order #007			81,448.62
7/27/2023	Regency Construction	220256	Change Order #008			53,685.89
9/28/2023	Regency Construction	220256	Change Order #009			3,764.10
1/23/2024	Regency Construction	220256	Change Order #010			6,041.14
3/25/2024	Regency Construction	220256	Change Order #011			7,289.11
3/26/2024	Regency Construction	220256	Change Order #012			(28,786.60)
				\$ -	\$ -	\$ 190,079.92
				Owner's Contingency Fund Available Balance		\$ 69,879.08

			Brooklyn Branch Renovation Project Budget		\$ 2,785,784.50
			Encumbered	Expended	
Vocon Partners LLC - Architectural Design Services			\$ 12,525.97	\$ 196,300.03	
Regency Construction - Construction Manager at Risk			20,651.50	2,138,802.92	
E-Rate Billed Entity Applicant Reimbursement (BEAR) payment				(45,761.45)	
Furniture, Fixtures, Equipment and Technology			4,237.50	232,349.39	
Owner Direct Costs			6,823.96	72,143.27	
Direct Expenditures paid from Contingency Fund			-	-	
			\$ 44,238.93	\$ 2,593,834.16	
			Available Budget		\$ 147,711.41

Change Order Details

Change Order # 001		\$ 17,752.13
PCO #1: Bulletin #1/Permit Set		
PCO #3: Added Stud Ceilings (RFC #2)		
PCO #4: Hardware Change for Door 113		
PCO #5: Painting New Finned Tubes		
PCO #6: Hardware Revisions per Retemed Submittal		
PCO #7: Additional Abatement in Multipurpose Areal 13		
PCO #10: Ground Penetrating Radar Allow ance Credit		
Change Order # 002		\$ 10,277.64
PCO #12: Structural Support for Beams		
PCO #13: Allowance Credit for HVAC Insulation		
PCO #14: CFMF for Meeting Room & Officcs		
PCO #17: Multipurpose Area 113 Sink Vent Routes		
PCO #20: Furring in Staff Break 115		
PCO #22: Furring for ADA in All Gender 110		
Change Order # 003		\$ 17,733.30
PCO #18: Soffit Rework Including RFI #19		
PCO #19: Extending Walls to Meet Ceiling Heights		
PCO #26: Recessed Outlets for East Wall Countertops		
PCO #27: Extend Meeting Room Wall for Data Box		
PCO #31: Replace Gate Value		
PCO #33: Surface Mounted Changing Station		

Change Order Details

Change Order # 004	\$ 7,920.28
PCO #15: Lobby Knee Wall Reframing	
PCO #30: Relocate Outlet for Monitor Build Out	
PCO #32: Millwork Revisions per Submittal	
PCO #37: Covering Power Lines	
PCO #39: Multipurpose Area 113 Wall Repairs	
PCO #42: Bulkhead and Patchwork in Janitor's Closet	
PCO #46: Frame and Hang Lobby 102 Soffit	
Change Order # 005	\$ (4,087.36)
PCO #40: Credit for Tapered Insulation	
PCO #48: Painting Exterior Railings in Lieu of Galvanizing	
PCO #50: Drywall Repair for Water Damage	
PCO #52: Replace ETR Finned Tube Covering and Backing	
Change Order # 006	\$ 17,041.67
PCO #23: Column A1 Repair	
PCO #29: Misc. Vestibule Door Repairs	
PCO #35Rev.1: Stripping IT Room Wall for Moisture	
PCO #41: Brick Infill for Duct Removed for MTS	
PCO #44: Adjust ETR Pipe for Drywall Finish	
PCO #45: Freight Cost & Additional LF for Linear Grilles .	
PCO #47: Replace Door 113 Glass & Security Film Add (I00A & I 13)	
PCO #51: Additional Receptacle Above Office 106	
PCO #53: Additional Light Fixtures Above Meeting Rooms	
PCO #63: Replace Moldy Drywall in Janitor's Closet	
PCO #55: Tuckpoint Exterior Wall for Wall Infiltration	
Change Order # 007	\$ 81,448.62
PCO #28: Floor Prep Allowance Overage	
PCO #38: Bulletin #2 & RFI #71 Clarifications	
PCO #6 IRev: Roller Window Shades for Rear Windows	
PCO #65Rev: Scrape Loose Paint from Outdoor Storage	
PCO #66: Replace Water Damaged Drywall in Storage Room	
PCO #71: Credit for Painting New Finned Tubes	
PCO #73: Rework Mop Sink in Janitor's Closet	
PCO #76: Extended General Conditions for RTU Delay	
PCO #77: Electrical Service Disconnect/Reconnect for Turnover	
Change Order # 008	\$ 53,685.89
PCO #36.2: Bulletin #3 & Drive Replacement	
PCO #60Rev: Roller Window Shades - Entry	
PCO #79: Extended General Conditions for Change Order Work	
Change Order # 009	\$ 3,764.10
PCO #81: Painting Basement Stair Walls	
Change Order # 010	\$ 6,041.14
PCO #56: Mural Wall Patching	
PCO #87: Additional Locks for ETR Doors	
PCO #78: Dedication Plaque Allowance Overage	
PCO #9Rev.2: Misc. Façade Repair Allowance Reconciliation	
PCO #91: Clogged Basement Drain	
Change Order # 011	\$ 7,289.11
PCO #88: Electric Strike Replacement	
PCO #92: Additional Handrail at Ramp	
PCO #94: Additional Door Hardware	
Change Order # 012	\$ (28,786.60)
PCO #95: Allowance Credits	
PCO #97: Suspended Art Allowance Credit	
PCO #89: Tuckpointing Allowance Credit	
PCO #90: Fire Alarm Troubleshooting	
PCO #93: Relocation of Data and Power	
PCO #96: Troubleshooting Lighting Controls	

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Rockport Branch

In accordance with the Board resolution adopted on July 21, 2022, 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 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund \$ 423,715.84		
Date	Vendor	PO	Decription	Encumbered	Expended	GMP Increase
4/17/2023	Regency Construction	221040	Change Order #001			\$ 235,606.15
8/16/2023	Regency Construction	221040	Change Order #002			3,694.85
9/25/2023	Regency Construction	221040	Change Order #003			(8,887.50)
12/11/2023	Regency Construction	221040	Change Order #004			(1,433.04)
2/5/2024	Regency Construction	221040	Change Order #005			14,819.82
3/26/2024	Regency Construction	221040	Change Order #006			21,258.69
4/29/2024	Regency Construction	221040	Change Order #007			43,364.39
7/9/2024	Regency Construction	221040	Change Order #008			26,304.45
				\$ -	\$ -	\$ 334,727.81
				Owner's Contingency Fund Available Balance		\$ 88,988.03

			Rockport Branch Project Budget \$ 8,635,042.00	
	Encumbered	Expended		
CBLH Design, Inc. - Architectural Design Services	\$ 35,291.77	\$ 609,448.23		
Regency Construction - Construction Manager at Risk	1,102,551.19	6,135,132.40		
E-Rate Billed Entity Applicant Reimbursement (BEAR) payment		(89,112.30)		
Furniture, Fixtures, Equipment and Technology	182,361.31	200,780.57		
Owner Direct Costs	19,353.20	159,488.54		
Direct Expenditures paid from Contingency Fund	-	-		
	\$ 1,339,557.47	\$ 7,015,737.44		
	Available Budget		\$ 279,747.09	

Change Order Details

Change Order # 001	\$ 235,606.15
PCO #1Rev.2: Permit Drawings	
PCO #2: Bid Package Reconciliation (HVAC)	
PCO #3Rev.1: Revised Civil per WPC Comments	
PCO #4: Accoustical Wall Panel Allowance Overage	
PCO #6: Additional Undercutting per PSI	
PCO #8: Contractor LEED Consultant	
PCO #9Rev 1: Temporary Walkway	
PCO #10: Fire Line & Final WPC	
PCO #13: Floor Box Clarifications	
PCO# 16: Removal of Concrete Foundation (Meter Vault)	
PCO # 17: Removal of Foundation Walls (CB #9 & #10)	
Change Order # 002	\$ 3,694.85
PCO #21: Southeast Soffit Horizontal Member Adjustment	
PCO #23: Utility Permit Fee Allowance Overage	
Change Order # 003	\$ (8,887.50)
PCO #12: Restroom Door Indicator Light & Intercom System Credit	
PCO #26: Teen Lounge Window Wall Supports	
PCO #27: Staff Area Countertop Credit	

<u>Change Order # 004</u>	\$ (1,433.04)
PCO #29 Rev 2: Additional Data Locations for Teen Tech 125	
PCO #30 Rev 1: USB Connection for Community Room Monitor	
PCO #31: Teen area Film Credit	
PCO #35: Stem Wall Extension for Masonry Frames	
PCO #36: Exterior Sign Design Revision - Color Changing	
PCO #46: Additional Sprinkler Head Under Hot Water Heater	
<u>Change Order # 005</u>	\$ 14,819.82
PCO #43: Steel Support Structure Adjustment (Rfl # 104)	
PCO #44: Vestibule Reframing & Post Credit	
PCO #60: TRA Submittal Revisions & Cost Difference	
PCO #62: East Sidewalk Light Pole Relocation	
PCO #49: Grounding for CT Cabinet and Trough	
PCO #55: North Banner Bracket Credit	
<u>Change Order # 006</u>	\$ 21,258.69
PCO #25: Type G Wall Reframing	
PCO #33: Vestibule Display Case Lighting (RFI #81)	
PCO #42: Electrical Reowrk for Wall Type G Reframing (RFI #54)	
PCO #48: Foundation Insulation	
PCO #50: Overhead Coiling Grille Power Relo (RFI #68)	
PCO #54: Change in Light Fixture for MCM Brow (RFI #1 16)	
PCO #67: Bench Changes	
PCO #68: Full Height Cabinet Adult 102	
PCO #69: Roofing Allowance Credit	
PCO #71: RFI #142 Move Register	
<u>Change Order # 007</u>	\$ 43,364.39
PCO #34: IPS Walk Through Camera Add and Relocation	
PCO #40: Marketplace Light Layout Adjustment (RFI #95)	
PCO #64: SW Corner Footing Correction & Landscaping	
PCO #72: RTA Pad & Bike Rack Pour	
PCO #73: Additional Comer Guards (RFI #139)	
PCO #74: Steel Furring	
PCO #75: Fence Moving	
PCO #77: Additional Exit Sign	
PCO #79: Dedication Plaque Allowance Overage	
<u>Change Order # 008</u>	\$ 26,304.45
PCO #61: Temporary Storm Connections	
PCO #76: Roof Winch Allowance Usage	
PCO #81: Fiber Optic Patch Cord	
PCO #83: Teen Tech Sink Mat	
PCO #84: Stainless Steel Handrail	
PCO #87: Remove and Replace Sidewalk	
PCO #78: Mockup Allowance Credit	
PCO #45: Masonry Moclcup Material Change	
PCO #89: 5' Step Footer	
PCO #86: Storytime Mirrors	
PCO #91: Added Cables for Floor Box	

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 19, 2024

Glenville Branch

"Jack, Joseph and Morton Mandel Workforce and Senior Digital Innovation Lab"

In accordance with the Board resolution adopted on December 21, 2023, a report to the Board of Trustees on expenditures and contracts entered into, including those in excess of \$75,000, to pay the costs resulting from 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:

For the Period Ending July 31, 2024

				Owner's Contingency Fund \$ 459,360.00		
Date	Vendor	PO	Description	Encumbered	Expended	GMP Increase
4/9/2024	R.L. Hill Management, Inc.	230502	Change Order # 001			\$ 59,013.00
5/21/2024	R.L. Hill Management, Inc.	230502	Change Order # 002			41,540.00
7/2/2024	R.L. Hill Management, Inc.	230502	Change Order # 003			119,002.49
				\$ -	\$ -	\$ 219,555.49
				Owner's Contingency Fund Available Balance		\$ 239,804.51

			Glenville Workforce/Digital Lab Budget \$ 8,189,349.00		
			Encumbered	Expended	
Bialosky Partners, Architects, LLC - Architectural Design Services			\$ 104,512.30	\$ 478,352.70	
R.L. Hill Management, Inc. - Construction Manager at Risk Furniture, Fixtures, Equipment and Technology*			5,214,930.92	1,444,648.57	
Owner Direct Costs			-	-	
Direct Expenditures paid from Contingency Fund			51,297.57	45,099.43	
			\$ 5,370,740.79	\$ 1,968,100.70	
			Available Budget		\$ 850,507.51

Change Order Details

Change Order # 001 \$ 59,013.00

Change Event #1 Demountable Partition Salvage

Change order to confirm use of existing project funds for salvage and additional funding for reassembly of the Glenville demountable partitions at a new CPL location. CPL will address any variance related to reassembly directly with American Interiors once details finalized.

Change Event #9 Dominion Service Application

Change order for the cost of Dominion's Service Agreement for updated service to the Glenville branch.

Change Event #12 Operable Partition

Change order to include previously rejected alternate for operable partition in Flex Meeting Room

Change Order # 002 \$ 41,540.00

PCO 009/Change Event #3 Bulletin 2

This change request is for work included in Bulletin 2, including the Staff Restroom layout which was previously approved to proceed with a \$12K ROM. The design team summary of the Bulletin and a scope evaluation form are attached for reference.

Change Event #15 GPRS and CAD File

A GPRS Survey was conducted at the Glenville property. Due to the number of unanticipated underground utility locations discovered on the exterior, a second survey will be conducted to provide additional detail. This change request,

- 1) moves funds from the Unclaimed Scope budget to the Survey budget to align costs for the second survey,
- 2) authorizes GPRS to create a CAD file for future use by CPL. Please note, GPRS does not produce survey-grade CAD files.

Change Event #18 RFI 22 Existing West Side Storm Line Obstruction

A survey of the existing storm line found it was not in the expected location and was in conflict with the new west addition foundation. While attempts were made to alter the foundation design to accommodate the storm line, ultimately, it was relocated to the exterior of the addition. This change request is for the additional excavation, alterations to the new and existing storm piping, and fill required to address this conflict.

Change Event #26 RFI 39 Relocation of Exposed Drainline in Restroom 122A

RFI 39 relocates an existing roof drain line from Restroom A into an adjacent chase wall. This will require cutting open the slab and modifying the underground piping.

Change Event #30 Existing Domestic Water Valve Replacement

The Glenville Branch plumbing system has some existing to remain domestic water valves that are gate valves. The Plumbing contractor suggests removing these old valves and installing new ball valves. This is not required but suggested due to the age of the existing system.

Change Event #34 R22 Batt Insulation in Lieu of Spray Foam

Cost saving option to provide R22 Batt insulation in lieu of spray foam insulation. This change also mitigates potential added cost for a code required thermal barrier where spray foam is currently not enclosed per ASTM standards. Thermal barrier was excluded from the GMP due to details available at the time.

An additional credit is available in Bulletin 3 pricing for revising the exterior soffits insulation.

Change Order Details**Change Order # 003**

\$ 119,002.49

Change Event #007 - Post GMP VE

After the GMP, CPL determined a new roof for the entire building was needed and the team reviewed additional cost savings options that would offset the expanded roofing scope. Multiple items were approved to proceed, some with a set price and others with an estimate based on intent for further design. This change order executes the items where pricing has been finalized and identifies items that are still open or may have been included with other change documents.

Change Event #013 - Plumbing Fixture Revision (Issued in Submittal)

Alternate plumbing fixtures were selected during submittal review. This change request is for the difference in price from the originally specified fixtures.

Change Event #022 - Bulletin #3

Bulletin 3 was issued on 3/20 including the following revisions:

1. Revised HVAC system to remove majority of fin tube.
2. Reduction in fin tube system and related HVAC system changes
3. Technology sheets related to Bulletin 2 floor boxes and IT layout.
4. Fire Alarm specification update
5. Exterior soffit detailing
6. Storefront dimensions
7. Small revisions on door schedule (added door 116. Doors 115 and 115A are now aluminum)
8. PCT-2 added in lieu of TRZ-1
9. SSM-1 is now Corian
10. Manual roller shade added in Children's (103) near North Vestibule
11. Junction box for power for motorized shades (E201, note 22)
12. Switch for motorized shades (E201, note 23)
13. T101 notes 12-15
14. T501 Details

This change order reflects pricing changes related to Bulletin 3; however, the following items are not finalized and will be addressed outside this change request:

- Floorbox revisions and power/IT/AV revisions to wall outlets
- Door schedule revisions