CLEVELAND PUBLIC LIBRARY

Board Meeting

September 19, 2024

Louis Stokes Wing High Density Shelving Project

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, is hereby submitted:

For the Period Ending August 31, 2024

			Owner's Contingency Fund	\$	605,779.00
Date	Vendor	PO	Decription Decription	Υ.	Amount
			Change Order #003-7th floor, tube storage in		
			elevator lobby size increased to maintain 150 tube		
6/23/2022	Spacesaver Storage System	220526	capacity	\$	4,170.31
10/19/2022	Spacesaver Storage System	220526	Change Order #007 - LED Lighting for LSW8		247,802.00
	Spacesaver Storage System	220526	Change Order #008 - 8th Floor Fire Park		16,935.00
	6 6 6	220526	Change Order #009 - (6) Nantucket tray and cabinet		50.072.00
12/6/2022	Spacesaver Storage System	220526	storage units Parmit Street Opening Sidewalk Obstruction		59,072.00
	City of Cleveland	P-Card	Permit-Street Opening-Sidewalk Obstruction-		2,879.83
10/12/2023			Working in Right of Way		2,879.83
10/12/2023	Spacesaver Storage System	220526	Change Order #010 – Wire covers for end of ranges		6,450.00
11/1/2023			Change Order #011 – Removal of 8th floor carriage		3, 133.33
	Spacesaver Storage System	220526			9,889.00
1/18/2024			Change Order #013 – 7th Floor Row 18B Shelving		
	Spacesaver Storage System	220526	Change		1,000.00
				\$	348,198.14
			Owner's Contingency Fund Available Balance	ė	257,580.86
			Owner's Contingency Fund Available balance	Ş	237,380.80
					•
DO 220526 D	urchase 9. Installation of Ligh	Donsity Sh	High Density Mobile Shelving Project Budget	\$ (6,663,571.50
	urchase & Installation of High	-	High Density Mobile Shelving Project Budget elving for LSW Original as Executed*	\$ (•
12/26/20	21 Board approved amount no	ot-to-excee	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50	\$ (\$	6,663,571.50 5,887,015.92
12/26/20 Additions to th	21 Board approved amount no ne project (taken from the Own	ot-to-excee	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50	\$ (6,663,571.50
12/26/20	21 Board approved amount no ne project (taken from the Own	ot-to-excee	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50	\$ (\$	6,663,571.50 5,887,015.92
12/26/20 Additions to th	21 Board approved amount no ne project (taken from the Own	ot-to-excee	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50	\$ (\$	6,663,571.50 5,887,015.92
12/26/20 Additions to th Decreases to the	21 Board approved amount no ne project (taken from the Own	ot-to-excee ner's Contir	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 ngency Fund)	\$ (\$	6,663,571.50 5,887,015.92
12/26/20 Additions to th Decreases to the	21 Board approved amount no ne project (taken from the Own he project	ot-to-excee ner's Contir	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 egency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost	\$ (\$	6,663,571.50 5,887,015.92 348,198.14
12/26/20 Additions to th Decreases to the	21 Board approved amount no ne project (taken from the Own he project	ot-to-excee ner's Contir	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity	\$ (\$	6,663,571.50 5,887,015.92 348,198.14
12/26/20 Additions to th Decreases to the 6/23/2022	21 Board approved amount no ne project (taken from the Own he project	ot-to-excee ner's Contir 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 egency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost	\$ (\$	6,663,571.50 5,887,015.92 348,198.14
12/26/20 Additions to the Decreases to the G/23/2022 6/23/2022	221 Board approved amount not be project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System	220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47)
12/26/20 Additions to the Decreases to the G/23/2022 6/23/2022	221 Board approved amount no ne project (taken from the Own he project Spacesaver Storage System	220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31)
12/26/20 Additions to the Decreases to the G/23/2022 6/23/2022 9/1/2022	221 Board approved amount not be project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System Spacesaver Storage System	220526 220526 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47) (16,884.34)
12/26/20 Additions to the Decreases to the G/23/2022 6/23/2022 9/1/2022	221 Board approved amount not be project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System	220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct Change Order #005 - Touchscreen Deduct	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47)
12/26/20 Additions to the Decreases to the George	221 Board approved amount not project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System Spacesaver Storage System Spacesaver Storage System	220526 220526 220526 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct Change Order #005 - Touchscreen Deduct Change Order #006 - Platform Deduct for Existing	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47) (16,884.34) (51,540.00)
12/26/20 Additions to the Decreases to the George	221 Board approved amount not be project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System Spacesaver Storage System	220526 220526 220526 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct Change Order #005 - Touchscreen Deduct	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47) (16,884.34)
12/26/20 Additions to the Decreases to the Decreases to the G/23/2022 6/23/2022 9/1/2022 9/1/2022 9/28/2022	221 Board approved amount not be project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System	220526 220526 220526 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct Change Order #005 - Touchscreen Deduct Change Order #006 - Platform Deduct for Existing Cabinets	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47) (16,884.34) (51,540.00) (8,130.92)
12/26/20 Additions to the Decreases to the Decreases to the G/23/2022 6/23/2022 9/1/2022 9/1/2022 9/28/2022	221 Board approved amount not project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System Spacesaver Storage System Spacesaver Storage System	220526 220526 220526 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct Change Order #005 - Touchscreen Deduct Change Order #006 - Platform Deduct for Existing Cabinets Change Order #012—7th Floor Reused Shelf Credit	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47) (16,884.34) (51,540.00)
12/26/20 Additions to the Decreases to the Decreases to the G/23/2022 6/23/2022 9/1/2022 9/1/2022 9/28/2022 11/7/2023	221 Board approved amount not be project (taken from the Own the project Spacesaver Storage System Spacesaver Storage System	220526 220526 220526 220526	High Density Mobile Shelving Project Budget elving for LSW Original as Executed d \$6,057,792.50 agency Fund) Change Order #002-9th floor, change from cantilever to 4-post shelving to increase weight capacity Change Order #004-8th floor, northernmost section/row of shelving removed to ensure no contact with wall Change Order #001 - Shelving deduct Change Order #005 - Touchscreen Deduct Change Order #006 - Platform Deduct for Existing Cabinets	\$ (\$	6,663,571.50 5,887,015.92 348,198.14 (1,707.31) (3,042.47) (16,884.34) (51,540.00) (8,130.92)