

CLEVELAND PUBLIC LIBRARY

Finance Committee
November 20, 2008

CHANGE ORDER #1: LORAIN BRANCH RE-ROOFING PROJECT

WHEREAS, On May 15, 2008, the Board of Library Trustees awarded the contract for the Lorain Branch Re-Roofing Project to T&F Systems, Inc.; and

WHEREAS, The Board of Library Trustees can in its discretion approve written change orders and subsequently amend the contract sum; and

WHEREAS, HWH Architects Engineers Planners, Inc. has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

<u>Contractor</u>	<u>Change</u>	<u>Amount</u>	<u>Description</u>
T&F Systems, Inc.	CO-1	\$+ 10,181.22	Labor and Material to install temporary dam and to work with contractor to insure roof is watertight during emergency repairs.
	TOTAL	<u>\$ + 10,181.22</u>	

BE IT RESOLVED, That Change Order #1: Lorain Branch Re-Roofing Project with T&F Systems, Inc. be approved with the \$10,181.22 increase for CO-1 being charged to the Building and Repair Fund: 401-55300-7190-000-10000.

Cleveland Public Library

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To Sandra Kuban
From Myron Scruggs
Date November 12, 2008
Subject Change Order for Lorain Re-Roof Project

While T & F Systems were removing the old roof, cracks were discovered in the concrete decking; the project had to be stopped due to safety concerns and to identify an emergency course of action to repair the concrete deck.

Due to the damage that was uncovered T & F had to remove equipment and materials off the roof and install a temporary water dam. They also had to work with the contractor that was doing the emergency repairs to insure that there would not be any water damage while the repairs were being completed.

This work was totally out of the scope of their contract, but was necessary to complete the emergency repairs.

I am requesting that a change order be made in the amount of \$10,181.22 to compensate T & F for this work.

Cc H. Carroll



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LORAIN LIBRARY

Installation of "waterdam" at Lorain Library for the protection of the area that is being torn off.
Listed below is the labor and materials for the installation of the waterdam, as well as the labor and materials for come back time and materials for the new metal deck area.

WATERDAM

MATERIALS:

2"X6" & 2"X8" Wood materials for the barricade. \$237.14
Peel n Stick membrane. \$409.50
Primer. \$208.15
Fasteners. \$26.25
Crane. \$495.00

Labor:

4 guys 8 hours. \$1,895.68
1 guy 3 hours for crane. \$117.72

Material total: \$1,376.04

Labor total: \$2,013.40

Mark up: \$508.41 *M.S. 11/11/03*

Combined total: \$3,897.85

COME BACK TIME

A.) Re-mobilization: \$2,636.00
B.) Engineering: \$1,348.00
C.) Shoot rental: \$626.00
D.) Insulation to fill the void between decks: \$1,340.00
E.) Installation of insulation: \$117.72

Total(A,B,C) \$4,610.00

Total(D,E) \$1,457.72

Mark up(D,E) \$218.65

Combined total: \$6,283.37

Grand total: \$10,181.22

If you have any questions regarding the information listed above, please call.

Regards,
Adam Koelliker.

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