

CLEVELAND PUBLIC LIBRARY

Finance Committee

November 18, 2014

**RESOLUTION AUTHORIZING CHANGE ORDERS # 004, #005, and #006 FOR
THE CLEVELAND DIGITAL PUBLIC LIBRARY PROJECT**

WHEREAS, On June 19, 2014 the Board of Library Trustees awarded the contract for the Digital Hub Project, now known as the Cleveland Digital Public Library Project, to R.L. Hill Management, Inc. as the general contractor in the amount of \$606,000.00; and

WHEREAS, On September 18, 2014, this Board approved change orders numbers 1, 2 and 3 for a net increase in the amount of \$13,121.90; and

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

WHEREAS, Bostwick Design Partnership, the Library's architect on this project, has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

Contractor	Change	Amount
R.L. Hill Management	#004	(\$ 3,063.50)
This change order provides a credit deletion of receptacles and data ports TEC Engineers		
R.L. Hill Management	#005	\$6,011.50
This change order is needed to remove existing drywall at existing lighting power feed locations for "B" lights. Rework of existing sub framing and wiring; install new dry wall.		
R.L. Hill Management	#006	\$10,970.96
This change order is needed to upgrade to fiber optic cables from Jump Start Video Wall Processor and 4 HD display TV units; add 2 CAT 6 cables to Welcome Desk; upgrade paint		
Total Net Increase		\$13,918.96

Now therefore be it

RESOLVED, That the above listed change orders are hereby approved with a net total increase of \$13,918,96 to the contract with R.L Hill Management Group, with a total contract amount of \$633,040.86, which shall be charged to the Building & Repair Fund Account 40190105-55300-10419.



PROPOSAL

R.L. HILL MANAGEMENT, INC.
31875 AURORA ROAD
OLON, OHIO 44139
PHONE: 440.439.0490
FAX: 440.498-9301 NEW #

PROJECT:	Cleveland Public Library - Digital Hub 325 Superior Ave Cleveland Ohio 44114	PROPOSAL:	#011
		DATE:	9/18/2014
		CONTRACT DATE:	7/30/2014
TO:	Board of Trustees Cleveland Public Library		

The contract is changed as follows:

REFERENCE #	COST	DESCRIPTION
26 00 10	\$ (1,695.00)	Additional cost for 4000 wiremold per Revision #2 / TEC Engineers. \$793.00. Credit for deletion of receptacles & data ports per Revision #2 / TEC Engineers. -\$2488.00. Net credit -\$1695.00
27 00 10	\$ (1,090.00)	Credit for deletion of data ports per Revision #2 / TEC Engineers. Net credit - \$1090.00
	\$ (2,785.00)	Sub Total
	\$ (278.50)	GC Fee
	\$ (3,063.50)	Total

The original Contract Sum was	\$606,000.00
Net change by previously authorized Change Orders	14358.30
The Contract Sum prior to this Chage Order was	\$620,358.30
The Contract Sum will be increased by this Change Order in the amount of	-\$3,063.50
The New Contract Sum including this Change Order will be	\$617,294.80

Accepted By:

 R.L. HILL MANAGEMENT INC.
 Contractor
 8/1/2014
 Date

 Bostwick Design Partnership
 Architect

 Date

 Board of Trustees CPL
 Client

 Date



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Change Order

PROJECT <i>(Name and address):</i> Cleveland Public Library Main Branch Consolidation Phase 3: Digital Hub Cleveland Public Library Main Library 325 Superior Avenue Cleveland, Ohio 44114	CHANGE ORDER NUMBER: 005 DATE: 30 October 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> R.L. Hill Management, Inc. 31875 Aurora Road, Solon, Ohio 44139	ARCHITECT'S PROJECT NUMBER: 13099 CONTRACT DATE: 30 July 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Revise lighting fixture power feeds and supports required to address unknown existing conditions. Changes and Cost are as described in Contractor's proposal 2 October 2014, copy attached, marked by BDP.


The original Contract Sum was	\$ 606,000.00
The net change by previously authorized Change Orders	\$ 10,058.40
The Contract Sum prior to this Change Order was	\$ 616,058.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,011.50
The new Contract Sum including this Change Order will be	\$ 622,069.90

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 5 November 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Bostwick Design Partnership, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>R.L. Hill Management, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Cleveland Public Library</u> OWNER <i>(Firm name)</i>
<u>2729 Prospect Avenue, Cleveland, Ohio 44115</u> ADDRESS	<u>31875 Aurora Road, Solon, Ohio 44139</u> ADDRESS	<u>325 Superior Avenue, Cleveland, Ohio 44114</u> ADDRESS
 BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
<u>Richard L. Ortmeyer, AIA</u> <i>(Typed name)</i>	<u>Raphael Hill</u> <i>(Typed name)</i>	<u>Myron Scruggs</u> <i>(Typed name)</i>
<u>10-30-14</u> DATE	DATE	DATE



PROPOSAL

R.L. HILL MANAGEMENT, INC.
31875 AURORA ROAD
OLON, OHIO 44139
PHONE: 440.439.0490
FAX: 440.498-9301 NEW #

PROJECT:	Cleveland Public Library - Digital Hub 325 Superior Ave Cleveland Ohio 44114	PROPOSAL:	15
		DATE:	10/2/2014
		CONTRACT DATE:	7/30/2014
TO:	Board of Trustees Cleveland Public Library		

The contract is changed as follows:

REFERENCE #	COST	DESCRIPTION
09 29 00	\$ 3,965.00	Removal of existing drywall at existing lighting power feed locations for "B" lights. Rework of existing sub framing. F&I new drywall / taping at new "B" light locations
26 27 26	\$ 1,500.00	Reworking and modifications of wiring as required for new "B" light system
	\$ 5,465.00	Sub Total
	\$ 546.50	GC Fee
	\$ 6,011.50	Total

The original Contract Sum was \$606,000.00

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was ~~\$606,000.00~~

The Contract Sum will be increased by this Change Order in the amount of \$6,011.50

The New Contract Sum including this Change Order will be ~~\$612,011.50~~

Accepted By:

 R.L. HILL MANAGEMENT INC.
 Contractor
 8/1/2014
 Date

 Bostwick Design Partnership
 Architect

 Date

 Board of Trustees CPL
 Client

 Date



PROPOSAL REVISED

R.L. HILL MANAGEMENT, INC.
31875 AURORA ROAD
SOLON, OHIO 44139
PHONE: 440.439.0490
FAX: 440.498-9301 NEW #

PROJECT:	Cleveland Public Library - Digital Hub 325 Superior Ave Cleveland Ohio 44114	PROPOSAL:	AEA 015
		DATE:	10/21/2014
		CONTRACT DATE:	7/30/2014
TO:	Board of Trustees Cleveland Public Library		

The contract is changed as follows:

REFERENCE #	COST	DESCRIPTION
27 00 10	\$ 9,279.60	Upgrade to Fiber Optic Cables from Jump Start Video Wall Processor and 4 HD display TV units.
27 00 10	\$ 409.00	Addition of (2) CAT 6 cables to Welcome Desk
09 91 23	\$ 285.00	Upgrade cost for utilizing 18% Neutral Gray paint / Rm 302
	\$ 9,973.60	Sub Total
	\$ 997.36	GC Fee
	\$ 10,970.96	Total

The original Contract Sum was \$606,000.00

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was ~~\$606,000.00~~

The Contract Sum will be increased by this Change Order in the amount of \$10,970.96

The New Contract Sum including this Change Order will be ~~\$616,970.96~~

Accepted By:

R.L. HILL MANAGEMENT INC.

Contractor

8/1/2014

Date

Bostwick Design Partnership

Architect

Date

Board of Trustees CPL

Client

Date