

**CLEVELAND PUBLIC LIBRARY**

**Board Meeting**

February 19, 2015

**RESOLUTION AUTHORIZING CHANGE ORDER #008 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; on November 20, 2014, this Board approved change orders number 4,5 and 6 for a net increase in the amount of \$13,918.96, and on December 18, 2014, this Board approved change order number 7 for an increase in the amount of \$0; 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:

| <b>Contractor</b>  | <b>Change</b> | <b>Amount</b>      |
|--|---------------|--------------------|
| R.L. Hill Management   | #008          | \$ 8,308.30        |
| This change order authorizes the purchase and installation of a protective acrylic picture frame cover and handrail for the protection of the Coltman painting . |               |                    |
| <b>Total Net Increase</b>  |               | <b>\$ 8,308.30</b> |

Now therefore be it

RESOLVED, That the above listed change order is hereby approved with an total increase of \$8,308.30 to the contract with R.L Hill Management Group, for a total contract amount of \$641,349.16, which shall be charged to the Building & Repair Fund Account 40190105-55300-10419.



# Document G701™ – 2001

## Change Order

|   |   |   |
|---|---|---|
| <b>PROJECT (Name and address):</b><br>Cleveland Public Library Main Branch<br>Consolidation Phase 3: Digital Hub<br>Cleveland Public Library Main Library<br>325 Superior Avenue<br>Cleveland, Ohio 44114 | <b>CHANGE ORDER NUMBER:</b> 008<br><b>DATE:</b> 30 January 2015   | <b>OWNER:</b> <input type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>R.L. Hill Management, Inc.<br>31875 Aurora Road, Solon, Ohio<br>44139   | <b>ARCHITECT'S PROJECT NUMBER:</b> 13099<br><b>CONTRACT DATE:</b> 30 July 2014<br><b>CONTRACT FOR:</b> General Construction |   |

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Provide additional work requested by Owner to protect existing paintings including coverings, railings, and new UV filters for selected existing lighting fixtures. Description of work and associated cost are as indicated in Contractor's proposal dated 26 January 2015, copy attached, marked by Bostwick Design Partnership.

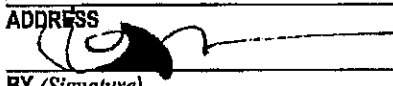
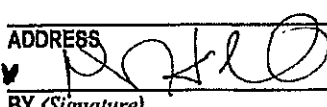
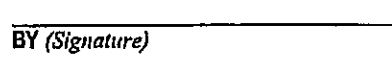
|  |               |
|--|---------------|
| The original Contract Sum was  | \$ 606,000.00 |
| The net change by previously authorized Change Orders                    | \$ 27,040.86  |
| The Contract Sum prior to this Change Order was                          | \$ 633,040.86 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 8,308.30   |
| The new Contract Sum including this Change Order will be                 | \$ 641,349.16 |

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 December 23, 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><br><b>ARCHITECT (Firm name)</b>                                     | <u>R. L. Hill Management, Inc.</u><br><b>CONTRACTOR (Firm name)</b>  | <u>Cleveland Public Library</u><br><b>OWNER (Firm name)</b>  |
| 2729 Prospect Avenue, Cleveland, Ohio<br>44115<br><b>ADDRESS</b>   | 31875 Aurora Road, Solon, Ohio 44139<br><b>ADDRESS</b>   | 325 Superior Avenue, Cleveland, Ohio<br>44114<br><b>ADDRESS</b>  |
| <br><b>BY (Signature)</b> | <br><b>BY (Signature)</b> | <br><b>BY (Signature)</b> |
| Richard L. Ortmeier, AIA<br><i>(Typed name)</i>  | Raphael Hill<br><i>(Typed name)</i>  | Felton Thomas<br><i>(Typed name)</i>   |
| 2.2.2015<br><b>DATE</b>  | 2.2.15<br><b>DATE</b>  | <b>DATE</b>  |



# PROPOSAL

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

|                 |  |                       |           |
|-----------------|--|-----------------------|-----------|
| <b>PROJECT:</b> | Cleveland Public Library - Digital Hub<br>325 Superior Ave<br>Cleveland Ohio 44114 | <b>PROPOSAL:</b>      | CO 9      |
|                 |  | <b>DATE:</b>          | 1/26/2015 |
|                 |  | <b>CONTRACT DATE:</b> | 7/30/2014 |
| <b>TO:</b>      | Board of Trustees<br>Cleveland Public Library                                      |                       |           |

The contract is changed as follows:

| REFERENCE # | COST        | DESCRIPTION   |
|-------------|-------------|---|
| 06 10 00    | \$ 2,079.00 | Deliver protective plastic picture covering, deliver & installation of SS railing. L&M to off-load, deliver to site & install protective sheets \$1040. Additional protection of floor & walls for delivery of acrylic & SS \$129 |
| 09 29 00    | \$ 880.00   | L&M to off-load, deliver & install SS railing \$390.  |
|             | \$ 800.00   | L&M to layout & install all stand-offs \$520  |
|             | \$ 237.00   | Drywall repairs / taping for existing wall at handrailing anchor posts  |
|             | \$ 2,400.00 | SS handrailing (shop drawing to be provided)  |
|             | \$ 250.00   | Picture frame standoffs   |
| 09 91 23    | \$ 572.00   | Acrylic picture frame cover   |
| 26 00 10    | \$ 335.00   | Painting of East wall Room 301  |
|             | \$ 7,553.00 | F&I 25 UV lenses for specified lights   |
|             | \$ 755.30   | Gen Conditions (floor protection, clean-up)   |
|             | \$ 8,308.30 | Sub Total   |
|             |             | GC Fee  |
|             |             | Total   |

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of \$8,308.30

**The New Contract Sum including this Change Order will be**

Accepted By:

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

\_\_\_\_\_  
Bostwick Design Partnership  
Architect  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Trustees CPL  
Client  
\_\_\_\_\_  
Date