

RESOLUTION NO. 1994-109

AUTHORIZING A CHANGE ORDER TO CONTRACT NO. 93048 WITH CLEVELAND CONSTRUCTION, INC. FOR PROJECT 24B - REHABILITATION OF THE AIRPORT RAPID STATION IN THE AMOUNT OF \$110,000.00 - CAPITAL GRANT OH-03-0118 (\$88,000.00 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE COST).

WHEREAS, the Board of Trustees, by Resolution No. 1993-48 authorized a contract with Cleveland Construction, Inc. for the provision of general trade construction services for the Rehabilitation of the Airport Rapid Station at a cost of one million seventy-seven thousand six hundred fifty & 00/100 dollars (\$1,077,650.00);

WHEREAS, the Board of Trustees, by Resolution No. 1993-70 authorized a directed change for additional construction services to be performed at the Airport Rapid Station in the amount of two hundred eighty-four thousand & 00/100 dollars (\$284,000.00);

WHEREAS, during the performance of the final phases of construction, unforeseen site conditions have been discovered which could damage the structural integrity and aesthetic character of the Airport Station rehabilitation project;

WHEREAS, the General Manager, pursuant to his authority, has authorized a seventy-thousand & 00/100 dollar (\$70,000.00) contract modification to investigate and arrest the problems caused by unforeseen conditions; and

WHEREAS, the cost of additional construction services to fully correct the unforeseen site conditions is one hundred ten thousand & 00/100 dollars (\$110,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

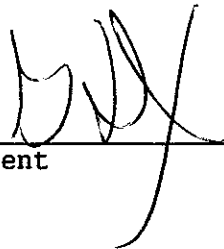
Section 1. That the General Manager of the Authority be and he is hereby authorized to increase the contract with Cleveland Construction, Inc. by one hundred ten thousand & 00/100 dollars (\$110,000.00) to a maximum total price of one million five hundred forty-one thousand six hundred fifty & 00/100 dollars (\$1,541,650.00).

Section 2. That the General Manager's change order authority, pursuant to Section I-4.2.7.2 of the Greater Cleveland Regional Transit Authority Procurement Policy, is reauthorized.

Section 3. That this contract amendment shall be payable from Capital Grant OH-03-0118, Line Item 12.33.02, in the amount of eighty-eight thousand & 00/100 dollars (\$88,000.00) which represents eighty percent (80%) of the cost.

Section 4. That this resolution shall become effective immediately upon its adoption.

Adopted: _____ July 26 _____, 1994



President

Attest: 

General Manager/Secretary-Treasurer