

**AUTHORIZING A CHANGE ORDER TO CONTRACT NO. 92147B WITH SCHIRMER CONSTRUCTION CO. FOR PROJECT 24B - REHABILITATION OF THE AIRPORT RAPID STATION IN THE AMOUNT OF \$10,976.00 CAPITAL GRANT OH-03-0118 (\$8,780.90 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST)**

WHEREAS, the Board of Trustees, by Resolution No. 1993-51 authorized a contract with Schirmer Construction Company for the provision of plumbing rehabilitation and construction services for Project 24B - Rehabilitation of the Airport Rapid Station at a cost of forty-three thousand one hundred twenty-two & 00/100 dollars (\$43,122.00); and

WHEREAS, during the final stages of the completion of the rehabilitation of the Airport Rapid Station unforeseen site conditions caused a series of water leaks which caused to damaged the Airport Station Rehabilitation Project; and

WHEREAS, the Authority, through its project management, requested Schirmer Construction Company to take corrective action and permanently repair some of the causes of water damage at the Airport Rapid Station at a cost of ten thousand nine hundred seventy-six & 00/100 dollars (\$10,976.00); and

WHEREAS, to accomplish the changes required by this action, it is necessary to increase the amount authorized by Resolution 1993-51 by ten thousand nine hundred seventy-six & 00/100 dollars (\$10,976.00).

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 execute a change order in an amount of ten thousand nine hundred seventy-six & 00/100 dollars (\$10,976.00) to Contract No. 92147B with Schirmer Construction Company for plumbing and construction services for the rehabilitation of the Airport Rapid Station;

Section 2. That the total amount authorized for said contract is amended to fifty-four thousand ninety-eight & 00/100 dollars (\$54,098.00).

Section 3. That said contract amendment shall be payable out of Capital Grant OH-03-0118 in the amount of \$8,780.80, which represents 80% of the cost with the balance from Local Match Funds.

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

Adopted: \_\_\_\_\_ November 22 \_\_\_\_\_, 1994

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_