

RESOLUTION NO. 1995-45

RATIFYING THE ACTION OF THE GENERAL MANAGER AND AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH THE GREAT LAKES CONSTRUCTION CO. FOR CONSTRUCTION OF THE FLATS LINE SECTION, WATERFRONT TRANSIT LINE, PROJECT 32D (\$219,759.60 CREDIT TO THE AUTHORITY CAPITAL IMPROVEMENT FUND - 100% LOCAL FUNDS).

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1994-185 authorized a contract with The Great Lakes Construction Company, Inc. in the amount of five million three hundred thirty-one thousand nine hundred eight & 64/100 dollars (\$5,331,908.64) for the construction of the Flats line section; and

WHEREAS, the General Manager pursuant to his authority approved increases in the amount of \$68,498.00 for removal of additional pavement, installation of street barriers, additional excavations testing, and removal of a concrete foundation; and

WHEREAS, revisions to walls "A", "A1" and "B" (\$377,240.40); and deletion of Walls "C" and "D" (\$597,000.00 - credit to the Authority) have been determined necessary at a net credit to the Authority of \$219,759.60.

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

Section 1. That the actions of the General Manager, authorizing a total increase of sixty-eight thousand four hundred ninety-eight & 00/100 dollars (\$68,498.00) to the contract of The Great Lakes Construction Company, Inc. are hereby ratified.

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 re-authorized for this procurement action.

Section 3. That the General Manager be and he is hereby authorized to execute a change order to the contract with The Great Lakes Construction Company revising Walls "A," "A1," and "B" at a cost of \$377,240.40, and deleting Walls "C" and "D" for a credit of \$597,000.00.


Section 4. That said contract be decreased in the net amount of two hundred nineteen thousand seven hundred fifty-nine and 60/100 dollars (\$219,759.60), which shall be deposited in the Authority's Capital Improvement Fund.

Section 5. That said contract as amended shall provide for a total price of five million one hundred eighty thousand six hundred forty-seven & 04/100 dollars (\$5,180,647.04).

Section 6. That all other provisions of said contract shall remain unchanged.

Section 7. That this Resolution take effect immediately upon its adoption.

Adopted: March 21, 1995



President

Attest: 

General Manager/Secretary-Treasurer