

RESOLUTION NO. 1997-183

AUTHORIZING A CHANGE ORDER OF \$300,000.00 TO CONTRACT NO. 96096 WITH NATIONAL ENGINEERING & CONTRACTING COMPANY - EST. \$300,000.00 CAPITAL GRANT OH-03-0161 (\$240,000.00 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL).

WHEREAS, by Resolution No. 1996-75 adopted on December 17, 1996 the Board of Trustees authorized a contract with National Engineering & Contracting Company for construction services to rehabilitate the Cuyahoga Viaduct under Phase I of Project 20 at a price of five million sixty eight thousand & 00/100 dollars (\$5,068,000.00); and

WHEREAS, the General Manager has used his change order authority to approve a change order amounting to two hundred thousand & 00/100 dollars (\$200,000.00); and

WHEREAS, it is necessary to increase the estimated square foot quantities for patching concrete structures, due to unforeseen site conditions; and

WHEREAS, the value of such additional work has been estimated at three hundred thousand & 00/100 (\$300,000.00); and

WHEREAS, it is in the best interest of the Authority to have National Engineering & Contracting Company perform the additional quantities of concrete patching work.

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

Section 1. That the price of Contract No. 96096 with National Engineering & Contracting Company is hereby recognized as five million two hundred sixty eight thousand & 00/100 (\$5,268,000.00).

Section 2. That the price of said contract be increased by an amount not to exceed three hundred thousand & 00/100 dollars (\$300,000.00), for a total contract amount of five million five hundred sixty eight thousand & 00/100 dollars (\$5,568,000.00)

Section 3. That the General Manager be and he is hereby reauthorized to exercise his full change order authority under GCRTA Procurement Policy, Section I-4.2.7.2 as applied to Contract No. 96096 with National Engineering & Contracting Company.


Section 4. That said contract modification shall be payable from the Capital Grant OH-03-0161, Line Item 12.24.05, in an amount not to exceed three hundred thousand & 00/100 dollars (\$300,000.00).

Section 5. All other terms and conditions of the contract shall remain unchanged.

Section 6. That this resolution take effect immediately upon its adoption.

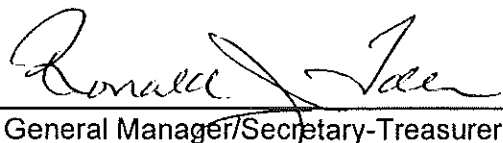
Adopted: _____, 1997

October 21



President

Attest:



General Manager/Secretary-Treasurer