

RESOLUTION NO. 1997- 206

AUTHORIZING A CHANGE ORDER TO CONTRACT 94086 WITH PROJECT CONSTRUCTION SERVICES, INC. TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR PROJECT 17B.2 - REHABILITATION OF THE HAYDEN DISTRICT GARAGE AT A PRICE OF \$312,641.45 - CAPITAL GRANTS OH-90-X222, \$200,201.45; OH-03-0135, \$112,440.00 (\$250,113.16 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST).

WHEREAS, by Resolution No. 1994-210, the Board of Trustees authorized the General Manager to enter into a contract with Project Construction Services, Inc. 1150 West Third Street, Suite 301, Cleveland, Ohio 44113 to provide construction management services at a price of one million on hundred ten thousand eight hundred twenty-three and 00/100 dollars (\$1,110,823.00); and

WHEREAS, the General Manager used his change order authority to approve changes amounting to one hundred six thousand eight hundred ten & 00/100 dollars (\$106,810.00).

WHEREAS, delays in the design phase extended the project schedule and resulted in additional construction management services to complete the construction of the Hayden District Garage; and

WHEREAS, it is in the best interest of the Authority to have Project Construction Services, Inc. perform the additional services; and

WHEREAS, Project Construction Services, Inc. provided an offer and the parties negotiated a price of three hundred twelve thousand six hundred forty-one & 45/100 dollars (\$312,641.45).

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. 94086 with Project Construction Services, Inc., including changes approved by the General Manager, is hereby recognized as one million two hundred seventeen thousand six hundred thirty-three & 00/100 dollars (\$1,217,633.00).

Section 2. That an additional change order in the amount of three hundred twelve thousand six hundred forty-one & 45/100 dollars (\$312,641.45) be authorized for a total revised contract amount of one million five hundred thirty thousand two hundred seventy-four & 45/100 dollars (\$1,530,274.45).

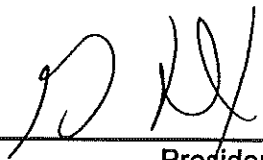
Section 3. That the General Manager be and he is hereby re-authorized to exercise his full change order under GCRTA Procurement Policy, Section I-4.2.7.2, applied to the Project Construction Services, Inc., contract for Project 17B.2.

Section 4. That said contract amendment shall be payable out of Capital Grant OH-90-X222 in the amount of two hundred thousand two hundred one & 45/100 dollars (\$200,201.45) and out of Capital Grant OH-03-0135 in the amount of one hundred twelve thousand four hundred forty & 00/100 dollars (\$112,440.00).

Section 5. That all other terms and conditions of the original contract will remain unchanged.

Section 6. That this resolution shall become effective immediately upon its adoption.

Adopted: December 16, 1997

  
\_\_\_\_\_  
President

Attest:   
\_\_\_\_\_  
General Manager/Secretary-Treasurer