

AUTHORIZING CHANGE ORDERS TO CONTRACT 96087 WITH PANZICA CONSTRUCTION COMPANY FOR PROJECT 17B.2 REHABILITATION OF HAYDEN DISTRICT GARAGE FOR THE GENERAL TRADES AT A PRICE OF \$83,482.52 – CAPITAL GRANT OH-90-X270 (\$66,786.02 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST).

WHEREAS, by Resolution No. 1996-130, the Board of Trustees authorized the General Manager to enter into a contract with Panzica Construction Company, 6680 Beta Drive, Mayfield Village, OH 44143 for Project 17B.2 – Rehabilitation of the Hayden District Garage for the General Trades at a price of eleven million eight hundred fifty-five thousand and 00/100 dollars (\$11,855,000.00); and

WHEREAS, the General Manager used his change order authority to approve changes amounting to three hundred forty-seven thousand twenty-seven and 53/100 dollars (\$347,027.53); and

WHEREAS, revisions to diesel fueling, subgrade repairs, and the enclosure of perimeter insulation are needed to complete the project; and

WHEREAS, it is in the best interest of the Authority to have Panzica Construction Company perform the additional work; and

WHEREAS, the parties negotiated prices amounting to eighty-three thousand four hundred eighty-two and 52/100 dollars (\$83,482.52) for said changes.

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. 96087 with Panzica Construction Company, including changes approved by the General Manager, is hereby recognized as twelve million two hundred two thousand twenty seven and 53/100 dollars (\$12,202,027.53).

Section 2. That additional change orders in the amount of eighty-three thousand four hundred eighty-two and 52/100 dollars (\$83,482.52) be authorized for a total revised contract amount of twelve million two hundred eighty-five thousand five hundred ten and 05/100 dollars (\$12,285,510.05).

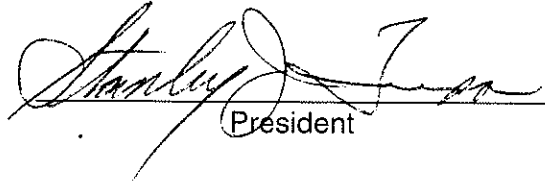
Section 3. That the General Manager be and he is hereby re-authorized to exercise his full change order under GCRTA Procurement Policy, Section I-4.2.7.2, applied to Contract 96087 with Panzica construction Company.

Section 4. That said contract amendment shall be payable out of Capital Grant OH-90-X270 in the amount of eighty-three thousand four hundred eighty-two and 52/100 dollars (\$83,482.52).

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

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

Adopted July 21, 1998

  
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President

Attest:   
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General Manager/Secretary-Treasurer