

RESOLUTION NO. 2014-88

AUTHORIZING RE-INSTATEMENT OF THE GENERAL
MANAGER/SECRETARY-TREASURER'S ORIGINAL CHANGE ORDER
SIGNING AUTHORITY UNDER CONTRACT NO. 2013-085 – RAIL SHOP
ROOF REPLACEMENT

WHEREAS, the General Manager/Secretary-Treasurer approved a contract for construction services with Advanced Roofing Systems, Inc., for a total contract price of \$2,377,000.00, as authorized under Resolution No. 2013-073; and

WHEREAS, the General Manager/Secretary-Treasurer has depleted \$237,596.34 of the \$237,700.00 signing limit allotted for change order work, thereby leaving a balance of \$103.66 in his present signing limit; and

WHEREAS, the General Manager/Secretary-Treasurer deems the present contract value of \$2,614,596.34 will likely need to be increased, due to pending, necessary change orders that will exceed the remaining balance in his signing authority; and

WHEREAS, the General Manager/Secretary-Treasurer deems re-instatement of his original change order signing authority will help avert performance schedule delays in the work that may be caused by delays in change order processing.

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/Secretary-Treasurer be re-instated to his original signing authority for this contract.

Section 2. That said change order authorization shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to, 100% Local Funds.

Section 3. That said contract shall be binding upon and an obligation of the Authority contingent upon future funding, compliance by the contractor to the Specifications and Addenda, thereto, if any; the Affirmative Action Plan adopted by the Board of Trustees in Resolution 2013-31; bonding and insurance requirements; and all applicable laws relating to the contractual obligations of the Authority.

Section 4. That all other terms and conditions of the original contract shall remain unchanged.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: September 16, 2014



President

Attest: 

CEO, General Manager/Secretary-Treasurer



TITLE/DESCRIPTION: CONTRACT: AUTHORIZING RE-INSTATEMENT OF THE GENERAL MANAGER/SECRETARY-TREASURER'S ORIGINAL CHANGE ORDER SIGNING AUTHORITY UNDER CONTRACT NO. 2013-085 - RAIL SHOP ROOF REPLACEMENT VENDOR: ADVANCED ROOFING SYSTEMS AMOUNT: NOT TO EXCEED \$237,700.00	Resolution No.: 2014-88
	Date: September 11, 2014
	Initiator: Engineering & Project Development
ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review/Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other _____	

- 1.0 **PURPOSE/SCOPE:** This action will allow the Authority to re-instate the General Manager/Secretary-Treasurer's original change order signing limit for this contract.
- 2.0 **DESCRIPTION/JUSTIFICATION:** The final completion of this project is scheduled for October, 2014. This request will return the General Manager/Secretary-Treasurer to his original change order signing limit of \$237,700.00, or 10%, for this contract. Re-instatement of this change order authority will void the probability of performance schedule delays, due to the need to process potential change orders.
- 3.0 **PROCUREMENT BACKGROUND:** Contract No. 2013-085 was competitively bid and awarded to Advanced Roofing Systems Corporation on August 20, 2013 in the amount of \$2,377,000.00 as authorized under Resolution No. 2013-073. There have been 10 change orders as detailed in the attached Change Order Log, totaling \$237,596.34. The General Manager/Secretary-Treasurer's balance in change order authority for this contract presently stands at \$103.66. Pending change orders will exceed this amount as follows:

Work	Estimated Cost
Replacement of additional metal flashing that was originally to be re-used.	\$12,000.00
Additional labor costs related to extensions of schedule.	\$ 6,000.00
Total	\$18,000.00

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 22% DBE participation goal was established for this procurement in 2013. Advanced Roofing Systems has agreed to maintain the established DBE participation goal on the project through the use of its existing firms.
- 5.0 **POLICY IMPACT:** Does not apply.
- 6.0 **ECONOMIC IMPACT:** That said change order authorization shall be payable from the RTA Development Fund, Engineering & Project Development Departments budget, including but not limited to, 100% Local Funds.
- 7.0 **ALTERNATIVES:** Reject this offer. Rejection of this action to re-instate the General Manager/Secretary-Treasurer's original change order signing limit for this contract will jeopardize the performance schedule for the work in the event of delays in processing change orders.

- 8.0 RECOMMENDATION: It is recommended that the General Manager/Secretary-Treasurer be re-instated to his original change order signing authority for this contract.
- 9.0 ATTACHMENTS: Change Order Log.

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.



CEO, General Manager/Secretary-Treasurer

PROJECT NO. 14.45A RAIL SHOP ROOF REPLACEMENT

Contract #: 2013-104

Contractor: Advanced Roofing Systems

Original Contract Amount: \$2,377,000.00

Total Change Order Increase Amount To Date: \$237,596.34

% Change Increase to Date from Original Contract Amount:

<i>CHANGE ORDER NO.</i>	<i>NOTE NO.</i>	<i>APPROVAL DATE</i>	<i>CHANGE ORDER AMOUNT</i>	<i>APPROVAL AUTHORITY</i>	<i>NEW CONTRACT AMOUNT</i>
1.	1	11/18/13	486.00	General Manager	\$2,377,486.00
2.	2	12/15/13	167,830.66	General Manager	\$2,545,316.66
3.	3	5/20/14	11,687.70	General Manager	\$2,557,004.36
4.	4	5/21/14	14,488.86	General Manager	\$2,571,493.22
5.	5	5/27/14	8,757.50	General Manager	\$2,580,250.72
6.	6	7/20/14	10,057.96	General Manager	\$2,590,308.68
7.	7	7/2/14	7,048.04	General Manager	\$2,597,356.72
8.	8	7/02/14	2,463.42	General Manager	\$2,599,820.14
9.	9	8/25/14	10,154.59	General Manager	\$2,609,974.73
10.	10	9/3/14	4,621.61	General Manager	\$2,614,596.34

NOTES/CHANGE ORDER DESCRIPTION:

1. Testing for Asbestos in roof materials
2. Asbestos Abatement, encased panel
3. Replace rotted RTU curbs and leaking valves
4. Structural members under skylights
5. Provide additional clip angles for new channel
6. Extend contract schedule due to lost time due to weather delays
7. Vice President visit
8. Curb for high voltage boxes
9. Lost production due to presence of electrical conduits under roof decking
10. Additional steel columns required over removed skylight to match existing roof slope