

RESOLUTION NO. 2025-15

AUTHORIZING AN INCREASE TO CONTRACT NO. 2023-030 WITH SUBURBAN MAINTENANCE & CONSTRUCTION, INC. FOR PROJECT 62A – REHABILITATION OF TRACK/PLATFORM BRIDGES OVER W. 117TH STREET IN THE AMOUNT OF \$116,303.23 FOR A TOTAL CONTRACT AMOUNT OF \$8,917,566.09 AND REINSTATING THE GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY IN ITS ENTIRETY (RTA DEVELOPMENT FUND, ENGINEERING & PROJECT DEVELOPMENT DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") deemed it necessary to procure construction services, as specified, under Project 62A – Rehabilitation of Track/Platform Bridges over W. 117th Street; and

WHEREAS, by Resolution No. 2023-36, the Board of Trustees authorized Contract No. 2023-030 in the amount of \$7,563,549.00 with Suburban Maintenance & Construction, Inc. ("Suburban"), located at 16330 York Road, North Royalton, Ohio 44133, for the furnishing of said construction services; and

WHEREAS, the General Manager, Chief Executive Officer has authorized change orders with a net additional contract value of \$1,237,713.86, utilizing the change order signing authority prescribed in the Authority's Procurement Policies and Procedures Manual, for a current total contract amount of \$8,801,262.86; and

WHEREAS, the Authority now requires additional construction services to complete the construction under Project 62A – Rehabilitation of Track/Platform Bridges over W. 117th Street; and

WHEREAS, Suburban has offered to provide these additional construction services at a total negotiated cost of \$355,215.68, resulting in a new total contract amount of \$8,917,566.09; and

WHEREAS, said contract increase will exceed the General Manager, Chief Executive Officer's change order signing authority; and

WHEREAS, the General Manager, Chief Executive Officer is seeking reinstatement of her change order signing authority in its entirety; and

WHEREAS, the General Manager, Chief Executive Officer deems acceptance of the offer from Suburban, as negotiated, to be in the best interest of the Authority and recommends acceptance thereof.

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

Section 1. That the negotiated offer from Suburban to provide additional construction services under Project 62A – Rehabilitation of Track/Platform Bridges over W. 117th Street be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer of the Authority be and she is hereby authorized to amend Contract No. 2023-030 with Suburban to include these additional construction services.

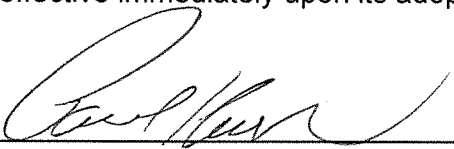
Section 3. This change order shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to, Capital Grant OH-2018-024 and remaining funding due to deductive change orders on base contract in an amount not to exceed \$116,303.23 (\$93,042.58 in federal funds which represents 80% of the total cost), for a new total contract amount of \$8,917,566.09.

Section 4. That the General Manager, Chief Executive Officer's change order signing authority be reinstated in its entirety.

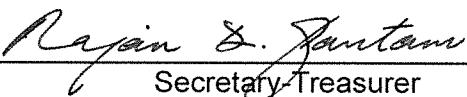
Section 5. That all other terms and conditions of said contract shall remain unchanged.

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

Adopted: January 21, 2025



President

Attest: 

Secretary-Treasurer



TITLE, DESCRIPTION: CONTRACT: INCREASE TO CONTRACT NO. 2023-030 FOR PROJECT 62A REHABILITATION OF TRACK/PLATFORM BRIDGES OVER W. 117 TH STREET VENDOR: SUBURBAN MAINTENANCE & CONSTRUCTION, INC. AMOUNT: NOT TO EXCEED \$116,303.23 AND REINSTATEMENT OF GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY	Resolution No.: 2025-15
	Date: January 16, 2025
	Initiator: Engineering & Project Development Department
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 Greater Cleveland Regional Transit Authority ("Authority") to increase Contract No. 2023-030, Project 62A – Rehabilitation of Track/Platform Bridges over W. 117th Street and to reinstate the General Manager, Chief Executive Officer's change order signing authority.
- 2.0 **DESCRIPTION, JUSTIFICATION:** This change order is necessary for abatement of lead paint on the girder flanges, tops of diagonal bracing, concealed framing ends of all girders/diaphragms, and the abutment bearings. The abatement was required for both east and westbound track bridges prior to continuing base contract activities.
- 3.0 **PROCUREMENT BACKGROUND:** On May 16, 2023, the Board of Trustees, by Resolution No. 2023-36, authorized a contract with Suburban Maintenance & Construction, Inc. ("Suburban") to perform construction services for the rehabilitation of the track/platform bridges over W. 117th Street in the amount of \$7,563,549.00. Change orders to date have included additions in the amount of \$1,237,713.86, resulting in a current contract total amount of \$8,801,262.86.

Proposed Change Order No. 8 was issued on May 1, 2024 for abatement of lead paint on the eastbound track bridge. Proposed Change Order No. 20 was issued on October 1, 2024 for abatement of lead paint on the westbound track bridge.

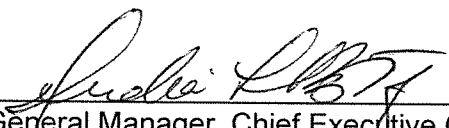
The final negotiated amounts for Proposed Change Orders 8 and 20 are \$177,607.84 and \$177,607.84, respectively, for a total change order amount of \$355,215.68. The General Manager, Chief Executive Officer's change order authority remaining under the Contract is \$238,912.45. The balance requiring authorization is \$116,303.23. This change order will cause the total change order amount to exceed the General Manager, Chief Executive Officer's change order signing authority limit. This action also seeks reinstatement of the General Manager, Chief Executive Officer's change order signing authority to \$500,000.00. A Change Order Log is attached as reference.

This change order was reviewed and recommended by the Change Order Committee.

- 4.0 **AFFIRMATIVE ACTION/DBE BACKGROUND:** All Affirmative Action requirements have been met. A 13% DBE goal was established for this procurement May 2023. Suburban has agreed to maintain the established DBE participation goal as contracted through the use of its existing DBE firms.
- 5.0 **POLICY IMPACT:** Does not apply.

- 6.0 **ECONOMIC IMPACT:** This change order shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including, but not limited to, Capital Grant OH-2018-024 and remaining funding due to deductive change orders on base contract in an amount not to exceed \$116,303.23 (\$93,042.58 in federal funds which represents 80% of the total cost), for a new contract total amount of \$8,917,566.09.
- 7.0 **ALTERNATIVES:** Rejection of this change order would prevent payment to Suburban for completion of this work and prevent the Authority from processing any future change orders to complete the project.
- 8.0 **RECOMMENDATION:** This change order was discussed by the Board of Trustees at the January 7, 2025 Operational, Planning & Infrastructure Committee meeting. It is recommended that this change order be accepted, and the resolution adopted authorizing the General Manager, Chief Executive Officer to modify the 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.



General Manager, Chief Executive Officer

**APPROVED CHANGE ORDERS
REHABILITATION OF TRACK/PLATFORM BRIDGES OVER W. 117TH STREET**

Contract # 2023-030

Contractor: Suburban Maintenance & Construction, Inc.

Original Contract Amount: \$7,563,549.00

Total GM CO Authority Remaining: \$44,398.07

Total Change Order Amount to Date: \$1,237,713.86

%Change to Date: 14.1%

CO No.	CO Description	Approval Date	CO Amount	Contract Value
1	NeoGraf Data Line Relocation	8/10/2023	\$16,524.00	\$7,580,073.00
2	Platform Speakers Replacement	11/20/2023	\$4,196.92	\$7,584,269.92
3	Additional Rebar Quantities	11/22/2023	\$3,391.01	\$7,587,660.93
4	NS Delay	03/19/2024	\$765,000.00	\$8,352,660.93
5	NS Falsedecking Redesign	03/25/2024	\$5,230.12	\$8,357,891.05
6	Credit for NS Install of Ballast Retainer	03/25/2024	(\$4,000.00)	\$8,353,891.05
CCD #1	Eastbound Bridge Lead Abatement	05/03/2024	\$49,891.25	\$5,403,782.03
CCD #1 Continuation	Eastbound Bridge Lead Abatement	05/16/2024	\$90,455.00	\$8,494,237.30
7	Platform Column Repair	05/17/2024	\$30,854.00	\$8,525,091.30
8	West Bolster Beam	05/20/2024	\$18,893.00	\$8,543,984.30
9	East Bolster Beam	05/23/2024	\$12,000.00	\$8,555,984.30
10	Additional Signage	07/30/2024	\$9,466.20	\$8,565,450.50
11	East Curb Railing Anchorage Modification	07/30/2024	\$17,029.52	\$8,582,480.02
12	Asphalt Deck Protection	08/01/2024	\$28,720.00	\$8,611,200.02
13	Platform Excavation	08/12/2024	\$11,095.84	\$8,622,295.86
14	Jump Span Beam Rehab	08/27/2024	\$29,012.00	\$8,651,307.86

CO No.	CO Description	Approval Date	CO Amount	Contract Value
15	COC Full Depth Curb Wall Repair	09/26/2024	\$2,128.80	\$8,653,436.66
CCD #2	Westbound Bridge Lead Abatement	10/15/2024	\$98,566.20	\$8,752,002.86
16	Fence Credit	11/05/2024	(\$3,000.00)	\$8,749,002.86
17	Steel Framing Retrofits	11/12/2024	\$7,260.00	\$8,756,262.86
18	Additional Epoxy Injection	12/17/2024	\$18,000.00	\$8,774,262.86
19	Asphalt Deck Protection		\$27,000.00	\$8,801,262.86