

# GM's Signing Authority and Pending Change Orders

Planning & Development Committee

September 16, 2014

Greater Cleveland Regional Transit Authority



# General Manager's Signing Authority

- Limits per Board Resolution 2004-43

| Contract Amount   | GM CO Signing Authority  |
|-------------------|--------------------------|
| < \$100K          | \$100K – contract amount |
| \$100K - \$1 mil  | \$100K                   |
| \$1 mil - \$5 mil | Lessor of 10% or \$250K  |
| > \$5 mil         | \$500K                   |

# General Manager's Signing Authority

- We are presenting four projects with various construction change requests
  - One requesting the approval of a change order and re-instatement of GM signing authority
  - Three requesting re-instatement of the GM's change order authority due to pending change orders

# Brooklyn Garage Tank Removal

- \$71,660 contract with GETCO to remove one 10,000 gallon tank.
- Previous change order of \$24,257 executed due to finding 15,000 gallon tank
- Requesting \$45,950 change order due to finding three smaller tanks under the tank
- Requesting re-instating of GM's change order authority

# Rail Shop Roof Repair

- \$2,377,000 contract with Advanced Roofing System awarded August 20, 2013
- 10 previous change orders totaling \$237,596.34 have been executed to date
- 2 pending change orders totaling \$18,000
- Requesting re-instating GM's change order authority

# Cedar University Station

- \$15,144,000 contract with McTech awarded on June 18, 2012
- \$412,755.06 Change Order approved by the Board on June 19, 2013 for additional canopies and site changes
- Another 64 change orders totaling \$349,541.83 have been executed to date

# Cedar University Station

- Currently \$37,618 of GM signing authority remains
- 6 pending change orders totaling \$174,000
- Requesting re-instating GM's change order authority

# Clifton Transit Enhancement Program

- \$8,991,413.86 contract with Perk Construction awarded by the Board on August 23, 2013
- 18 change orders totaling \$410,639.61
- GM remaining signing authority @ \$89,360.39
- 3 pending change orders totaling \$245,240 with over \$100,000 reimbursed by others
- Requesting re-instating GM's change order authority



# General Manager's Signing Authority

- We are requesting that the Planning and Development Committee move these requests for change order and re-instatement of General Manager's signing authority to the full Board for action



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