

RESOLUTION NO. 2025-73

AUTHORIZING AN INCREASE TO CONTRACT NO. 2024-112 WITH SONA CONSTRUCTION, LLC FOR PROJECT 19.60 – BROOKPARK MAINTENANCE FACILITY MODIFICATIONS IN THE AMOUNT OF \$151,015.42 FOR A NEW TOTAL CONTRACT AMOUNT OF \$1,475,927.86, 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 under Project 19.60 – Brookpark Maintenance Facility Modifications; and

WHEREAS, by Resolution No. 2024-76, the Board of Trustees authorized Contract No. 2024-112 in the amount of \$1,281,000.00 with SONA Construction, LLC ("SONA"), located at 7122 Harvard Avenue, Cleveland, Ohio 44105, for the furnishing of said construction services; and

WHEREAS, the Authority now requires additional construction services, which are necessary for completion of the scope of services for Project 19.60 – Brookpark Maintenance Facility Modifications; and

WHEREAS, SONA has offered to provide these additional construction services at a total negotiated cost of \$151,015.42, resulting in a new total contract amount of \$1,475,927.86; and

WHEREAS, said contract increase will exceed the General Manager, Chief Executive Officer's \$128,100.00 change order signing authority; and

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

WHEREAS, the General Manager, Chief Executive Officer deems acceptance of the offer of SONA, 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 SONA to provide additional construction services for Project 19.60 – Brookpark Maintenance Facility Modifications 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. 2024-112 with SONA 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 local funds in an amount not to exceed \$151,015.42, for a new total contract amount of \$1,475,927.86.

Section 4. That the General Manager, Chief Executive Officer's change order signing authority is 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: June 17, 2025



President

Attest: 

Secretary-Treasurer



TITLE, DESCRIPTION: CONTRACT: INCREASE TO CONTRACT NO. 2024-112 FOR PROJECT 19.60 BROOKPARK MAINTENANCE FACILITY MODIFICATIONS VENDOR: SONA CONSTRUCTION, LLC AMOUNT: NOT TO EXCEED \$151,015.42 AND REINSTATEMENT OF GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY	Resolution No.: 2025-73
	Date: June 12, 2025
	Initiator: Engineering & Project Development Department
ACTION REQUEST: <input checked="" type="checkbox"/> Approval Review, Comment Information Only Other _____	

- 1.0 **PURPOSE, SCOPE:** This action will allow the Greater Cleveland Regional Transit Authority ("Authority") to increase Contract No. 2024-112, Project 19.60 – Brookpark Maintenance Facility Modifications and reinstate the General Manager, Chief Executive Officer's change order signing authority.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This change order is necessary to address the electrical code issues not originally identified in the project. These issues need to be corrected to pass the City of Brookpark's inspections and obtain an occupancy permit.
- 3.0 **PROCUREMENT BACKGROUND:** On October 29, 2024, the Board of Trustees, by Resolution No. 2024-76, authorized a contract with SONA Construction, LLC ("SONA") to perform construction services for the Brookpark Maintenance Facility Modifications in the amount of \$1,281,000.00. Change orders to date total \$43,912.44, resulting in a current total contract amount of \$1,324,912.44.

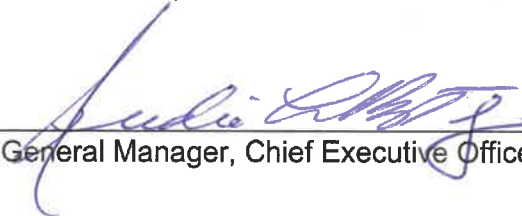
The need to procure additional construction services will increase the cost of the contract by \$151,015.42, which is beyond the General Manager, Chief Executive Officer's \$128,100.00 change order signing authority. Approval of the change order will result in a new contract amount of \$1,475,927.86. This action also seeks reinstatement of the General Manager, Chief Executive Officer's change order signing authority in its entirety. A Change Order Log is attached as reference.

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

- 4.0 **DBE BACKGROUND:** DBE requirements have been met. An 11% DBE goal was established for this procurement. Sona Construction, LLC has committed to maintaining a 12.4% DBE goal utilizing 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 local funds in an amount not to exceed \$151,015.42, for a new total contract amount of \$1,475,927.86.
- 7.0 **ALTERNATIVES:** Reject this change order. Rejecting this change order would prevent completion of the project, and the Authority would not be able to use the facility for its intended purpose.

- 8.0 RECOMMENDATION: This change order was discussed by the Board of Trustees at the June 3, 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

**CHENG ORDER LOG
APPROVED CHANGE ORDERS
BROOKPARK MAINTENANCE FACILITY MODIFICATIONS**

Contract # 2024-112

Contractor: SONA Construction, LLC

Original Contract Amount: \$1,281,000.00

Total GM CO Authority Remaining: \$84,187.56

Total Change Order Amount to Date: \$43,912.44 % Change to Date: 3.3%

CO No.	CO Description	Approval Date	CO Amount	Contract Value
1	No Cost Time Extension	2/18/2025	\$0.00	\$1,281,000.00
2	Asbestos Abatement	3/13/2025	\$9,998.56	\$1,290,998.56
3	New Lintels	3/25/2025	\$8,379.80	\$1,299,378.36
4	Wall and Footings Modifications	4/25/2025	\$20,889.44	\$1,320,267.80
5	Fire Code Corrections	05/23/2025	\$4,644.64	\$1,324,912.44