

RESOLUTION NO. 2025-74

AUTHORIZING AN INCREASE TO CONTRACT NO. 2023-155 WITH THE GREAT LAKES CONSTRUCTION CO. FOR PROJECT 52N – TOWER CITY EAST PORTAL REHABILITATION IN THE AMOUNT OF \$1,194,167.77, FOR A NEW TOTAL CONTRACT AMOUNT OF \$17,917,411.74, 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 52N – Tower City East Portal Rehabilitation; and

WHEREAS, by Resolution No. 2024-6, the Board of Trustees authorized Contract No. 2023-155 in the amount of \$15,739,633.00 with The Great Lakes Construction Co., located at 2608 Great Lakes Way, Hinckley, Ohio 44233, for the furnishing of said construction services; and

WHEREAS, the Authority now seeks to reconcile material quantity under Bid Item 21-TS 519 - Patching Concrete Structure for completion of the scope of services for Project 52N – Tower City East Portal Rehabilitation; and

WHEREAS, The Great Lakes Construction Co. has offered to reconcile this quantity at a total negotiated cost of \$1,194,167.77, resulting in a new total contract amount of \$17,917,411.74; and

WHEREAS, said contract increase will exceed the General Manager, Chief Executive Officer's \$500,000.00 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 from The Great Lakes Construction Co., 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 The Great Lakes Construction Co. to reconcile material quantity under Project 52N – Tower City East Portal Rehabilitation 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. 2023-155 with The Great Lakes Construction Co. to include the additional quantities.

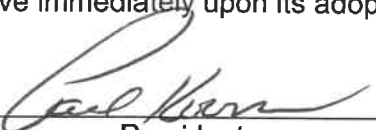
Section 3. This change order shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to Capital Grants OH-2024-011-337 and OH-2019-037-307 in an amount not to exceed \$1,194,167.77 (\$955,334.22 in federal funds which represents 80% of the total cost), for a new total contract amount of \$17,917,411.74.

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

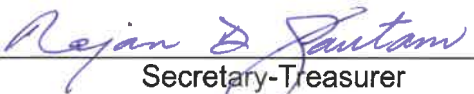
Section 5. That all other terms and conditions of said contract shall remain unchanged.

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. 2023-155 FOR PROJECT 52N TOWER CITY EAST PORTAL REHABILITATION VENDOR: THE GREAT LAKES CONSTRUCTION CO. AMOUNT: NOT TO EXCEED \$1,194,167.77 AND REINSTATEMENT OF GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY	Resolution No.: 2025-74
	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. 2023-155, Project 52N – Tower City East Portal Rehabilitation and reinstate the General Manager, Chief Executive Officer's change order signing authority.
- 2.0 **DESCRIPTION/JUSTIFICATION:** This change order is necessary to reconcile the quantity under Bid Item 21-TS 519 – Patching Concrete Structure to enable the bid quantity to accurately reflect the work that remains.
- 3.0 **PROCUREMENT BACKGROUND:** On January 23, 2024, the Board of Trustees, by Resolution No. 2024-6, authorized a contract with The Great Lakes Construction Co. to perform construction services for the Tower City Portal Rehabilitation in the amount of \$15,739,633.00. Change orders to date total \$983,610.97, resulting in a total current contract amount of \$16,723,243.97.

The need to reconcile this material quantity will require the Authority to increase the cost by \$1,194,167.77, which is beyond the General Manager, Chief Executive Officer's \$500,000.00 change order signing authority. Approval of the change order will result in a new contract amount of \$17,917,411.74. 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. A 19% DBE goal was established for this procurement and will not increase as a result of this change order. The Great Lakes Construction Co. 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 Grants OH-2024-011-337 and OH-2019-037-307 in an amount not to exceed \$1,194,167.77 (\$955,334.22 in federal funds which represents 80% of the total cost), for a new contract total amount of \$17,917,411.74.

- 7.0 ALTERNATIVES: Reject this change order. Rejecting this change order would mean portions of the concrete will remain unsound and delaminated, causing additional damage to the rail right-of-way.
- 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

**CHANGE ORDER LOG
APPROVED CHANGE ORDERS
TOWER CITY EAST PORTAL REHABILITATION**

Contract # 2023-155

Contractor: The Great Lakes Construction Co.

Original Contract Amount: \$15,739,633.00

Total GM CO Authority Remaining: \$85,774.15

Total Change Order Amount to Date: \$983,610.97 % Change to Date: 5.9%

CO No.	CO Description	Approval Date	CO Amount	Contract Value
1	Emergency Slope Stabilization	4/9/2024	\$55,655.16	\$15,795,288.16
2	Field Office Modification	5/23/2024	(\$12,080.20)	\$15,783,207.96
3	Track 7 Cracked Web Repair	10/15/2024	\$15,547.72	\$15,798,755.68
4	Ballast Cleanup	11/4/2024	\$31,028.01	\$15,829,783.69
5	Deficient Cut and Throw Rail	11/12/2024	\$16,915.93	\$15,846,699.62
6	Catenary Supports for Cut and Throw	12/2/2024	\$22,200.00	\$15,868,899.62
7	Track 6 Rail Repair	12/18/2024	\$265,507.59	\$16,134,407.21
8	Portal 7 Exterior Repair	12/18/2024	\$76,056.51	\$16,210,463.72
9	Drainage Structure Repair	1/21/2025	\$98,554.40	\$16,309,018.12
10	Manhole Cleaning and Elevations	1/28/2025	\$2,940.53	\$16,311,958.65
11	Additional Signal Work	4/7/2025	\$18,153.28	\$16,330,111.93
12	Bearing Plate and Cracked Flange Beam Repairs	4/7/2025	\$11,177.04	\$16,341,288.97
13	Quantity Reconciliation #1	5/20/2025	\$381,955.00	\$16,723,243.97