Form 100-326
01-12-22

Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE, DESCRIPTION:		Resolution No.: 2026-8
CONTRACT:	INCREASE TO CONTRACT NO. 2025-007 FOR PROJECT 24X – EAST 79TH ST. GREEN AND BLUE LINE STATION RECONSTRUCTION	Date: January 15, 2026
VENDOR:	R.L. HILL/PLATFORM CONTRACTING JOINT VENTURE	Initiator: Engineering & Project Development Department
AMOUNT:	NOT TO EXCEED $67,550.00 AND REINSTATEMENT OF GENERAL MANAGER, CHIEF EXECUTIVE OFFICER'S CHANGE ORDER SIGNING AUTHORITY	

ACTION REQUEST:

☒ 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. 2025-007, Project 24X – East 79th St. Green and Blue Line Station Reconstruction and reinstate the General Manager, Chief Executive Officer's change order signing authority.

2.0 DESCRIPTION/JUSTIFICATION: This change is necessary for modifications to the ADA mini-high platform locations and to construct a small platform extension on the westbound platform to accommodate first train car boarding and alighting of ADA customers.

3.0 PROCUREMENT BACKGROUND: On April 15, 2025, the Board of Trustees, by Resolution No. 2025-49, authorized a contract with R.L. Hill/Platform Contracting Joint Venture to perform construction services for the East 79th St. Green and Blue Line Station Reconstruction in the amount of $9,984,587.00. Change orders to date total $497,192.86, resulting in a current total contract amount of $10,481,779.86.

The need to procure additional construction services will increase the cost of the contract by $67,550.00, 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 $10,549,329.86. 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: As a result of the USDOT Interim Final Rule published in the Federal Register and made effective October 3, 2025, DBE goal-setting has been suspended on Authority projects until further notice.

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-2024-011-307 in an amount not to exceed $67,550.00, for a new total contract amount of $10,549,329.86

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 January 6, 2026 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
EAST 79TH ST. GREEN AND BLUE LINE STATION RECONSTRUCTION

Contract # 2025-007

Contractor: R.L. Hill/Platform Contracting Joint Venture

Original Contract Amount: $9,984,587.00

Total GM CO Authority Remaining: $2,807.14

Total Change Order Amount to Date: $497,192.86

% Change to Date: 4.98%

CO No.	CO Description	Approval Date	CO Amount	Contract Value
1	Permanent Shoring System	09/16/2025	$497,192.86	$10,481,779.86

RESOLUTION NO. 2026-8

AUTHORIZING AN INCREASE TO CONTRACT NO. 2025-007 WITH R.L. HILL/PLATFORM CONTRACTING JOINT VENTURE FOR PROJECT 24X – EAST 79TH ST. GREEN AND BLUE LINE STATION RECONSTRUCTION IN THE AMOUNT OF $67,550.00 FOR A NEW TOTAL CONTRACT AMOUNT OF $10,549,329.86 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 24X – East 79th St. Green and Blue Line Station Reconstruction; and

WHEREAS, by Resolution No. 2025-49, the Board of Trustees authorized Contract No. 2025-007 in the amount of $9,984,587.00 with R.L. Hill/Platform Contracting Joint Venture, located at 31835 Aurora Road, Solon, Ohio 44139, 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 24X – East 79th St. Green and Blue Line Station Reconstruction; and

WHEREAS, R.L. Hill/Platform Contracting Joint Venture has offered to provide these additional construction services at a total negotiated cost of $67,550.00, resulting in a new total contract amount of $10,549,329.86; and

WHEREAS, the General Manager, Chief Executive Officer deems acceptance of the offer of R.L. Hill/Platform Contracting Joint Venture, as negotiated, to be in the best interest of the Authority and recommends acceptance thereof; 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 requesting the Board of Trustees reinstate her change order signing authority in its entirety.

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 R.L. Hill/Platform Contracting Joint Venture to provide additional construction services for Project 24X – East 79th St. Green and Blue Line Station Reconstruction 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. 2025-007 with R.L. Hill/Platform Contracting Joint Venture to include these additional construction services.

Section 3. That this change order shall be payable from the RTA Development Fund, Engineering & Project Development Department budget, including but not limited to Capital Grant OH-2024-011-307 in an amount not to exceed $67,550.00, for a new total contract amount of $10,549,329.86.

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: JANUARY 20, 2026

President

Attest: Rajan D Sharma
Secretary-Treasurer