RESOLUTION NO. 2025-08

A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR OR HER DESIGNEE TO ENTER INTO AN AGREEMENT WITH THE WHITING-TURNER CONTRACTING COMPANY FOR CONSTRUCTION MANAGER SERVICES RELATIVE TO THE BLACK RIVER LANDING AMPHITHEATER AND FESTIVAL VENUE PROJECT.

WHEREAS, the Lorain Port Authority advertised for construction manager at risk (CMR) services for preconstruction and construction phased services for the completion of the Black River Landing Amphitheater and Festival Venue Project; and

WHEREAS, the Lorain Port Authority entered into a contract with The Whiting-Turner Contracting Company for CMR services through completion of this project; and

WHEREAS, the extent of the CMR services are outlined in contract documents AIA Document A133-2009, AIA Document A201-2007 and exhibits which dictates all fees and expenses; and

WHEREAS, the CMR services began with preconstruction work and additional phases of work for construction will be determined and executed based upon budget; and

WHEREAS, due to the delay of the project and the need for additional preconstruction staffing and the development of a new GMP there is an additional cost to be added to the project.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Lorain Port Authority:

SECTION I. The Executive Director or his designee is hereby authorized and directed to enter into an agreement with The Whiting-Turner Contracting Company for preconstruction staffing reconciliation and GMP Development in 2025 in the amount of \$139,151.

SECTION II. It is found and determined that all formal proceedings and actions of this Board concerning and relating to the passage of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal Requirements, including Section 121.22, of the Ohio Revised Code.

Ayes: 9 Nays: 0 Abstain: 0 Adopted: 04/15/2025

Brad Mulling (A

Tiffany McClelland
Tiffany McClelland, Executive Director Brad Mullins, Chairman



Date: April 02, 2025

To Contractor:

Whiting-Turner Contracting Co

1001 Lakeside Avenue

Suite 100

Cleveland, OH 44124

Owner Change Order

Project No.: 020291.PRE

Project Name: Black River Landing Amphitheater

- Precon

Contract Date: 04/08/2023 Contract Number: 020291.PRE

Change Order Number: 00002 **Owner's CO Number:** 02

The Contract is hereby revised by the following items:

CNDescriptionAmountWT-002Preconstruction Staffing Reconciliation Through 7/28/2024 and GMP Development in 2025.\$ 139,151.00

The original Contract Value was \$30,000.00 Sum of changes by prior Prime Contract Change Orders \$153,443.00 The Contract Value prior to this Prime Contract Change Order was \$183,443.00 The Contract Value will be changed by this Prime Contract Change Order in the amount of \$139,151.00 The new Contract Value including this Prime Contract Change Order will be \$322,594.00

The Contract Time will be changed by days to be determined.

The date of Substantial Completion as of the date of this Change Order is to be determined.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Whiting-Turner Contracting Co	Lorain Port Authority			
CONTRACTOR	OWNER			
1001 Lakeside Ave.				
Suite 100	319 Black River Lane			
Cleveland, OH 44114	Lorain, OH 44052			
Address	Address			
	_			
By:	By:			
Title:	Title:			
SIGNATURE	SIGNATURE			
DATE	DATE			
DATE	DATE			



Change Notification to Owner

WHITING-TURNER CONTRACTING CO

1001 Lakeside Avenue, Suite 100, Cleveland, OH 44124

d, OH 44124 Tel: Fax:

Project: Black River Landing Amphitheater - Precon

319 Black River Lane Lorain, OH 44052
 Job Number:
 020291.PRE

 Date:
 08/01/2024

 CN Number:
 WT-002

Project Area:

To: Tom Brown

Lorain Port Authority 319 Black River Lane Lorain, OH 44052 From: Eric Betz

WHITING-TURNER CONTRACTING CO

1001 Lakeside Avenue

Suite 100

Cleveland, OH 44124

DESCRIPTION: Preconstruction Staffing Reconciliation Through 7/28/2024 and GMP Development in 2025.

REASON: Owner Request

SOURCE: Owner

SCOPE OF WORK: Reconciliation of Whiting-Turner preconstruction staffing due to project funding challenges and being placed on

hold. Since the project was placed on-hold, Whiting-Turner is requesting the reconciled staffing through 7/28/2024. In addition, Whiting-Turner is requesting additional funding for preconstruction staffing to finalize the project rebid,

provide recommendations for deferred scope opportunities, and develop the GMP.

CONTRACTORS AFFECTED:

RELATED OBJECTS:

AUTHORIZATION	
WT REQUESTS AUTHORIZATION TO PROCEED COST/SCHEDULE IMPACT WILL BE AS FOLLOW	
Cost: \$ 139,151.00	Funding: Owner Change Order
SCHEDULE: NO IMPACT POSSIBLE IMPACT - REVIE	SCHEDULE NOTES:
OWNER DIRECTION:	PRICE ONLY - DO NOT PROCEED UNTIL PROPOSAL IS APPROVED PROCEED AND CONFIRM COST
DISTRIBUTION ORIGINAL FILE OWNER/OWNER REP. ARCHITECT LENDER	PROCEED FOR NTE COST INDICATED ABOVE PROCEED T&M PROCEED FOR LUMP SUM COST ABOVE PROCEED (NO IMPACT) PROCEED AND PRICE CANCEL REJECTED Other:

OWNER'S REPRESENTATIVE

DATE

COST BREAKDOWN					
DATE: 08/01/2024			JOB NO:	020291.PRE	
PROJECT AREA:			CN NO:	WT-002	
Vendor		Description Preconstruction Staffing Reconciliation Through 7/28/2024 and GMP Development in 2025.		Budget Code 020291.PRE.0000000.00721000.L	
			Total Cost of this work:		
APPROVAL: Whiting-Turner Contracting	Co REQUESTS APPROVAL	OF THE FOLLOWING ACTUA	L/FINAL COST	FOR THIS WORK:	
PROPOSAL AMOUNT:	\$ 139,151.00				
OWNER CHANGE REF:	02	SUBMITTED BY:	a-Turner Contracting	Co REPRESENTATIVE	DATE
DATE:			,	, 55 (12) (12)	DATE

APPROVED BY:

OWNER'S REPRESENTATIVE

DATE

2024 CONSTRUCTION SERVICE RATES - PROJECT MANAGEMENT AND SUPERVISION

TITLE	HOURS	HOURLY RATE*		TOTAL	
Lead Project Manager		\$	184.00	\$	-
Project Manager	96	\$	134.00	\$	12,864
MEP Manager		\$	193.00	\$	-
Superintendent	88	\$	126.00	\$	11,088
Project Engineer	92	\$	89.00	\$	8,188
Field Engineer	60	\$	82.95	\$	4,977
Intern	72	\$	47.00	\$	3,384
Scheduling Manager	10	\$	147.00	\$	1,470
Quality Manager		\$	132.00	\$	-
Safety Manager		\$	102.00	\$	-
				\$	41,971

2025 PRECONSTRUCTION SERVICES TO JUNE 1ST RELEASE

TITLE	HOURS	HOURLY R	ATE*		TOTAL
Lead Project Manager	100	\$	197.00	\$	19,700
Project Manager	280	\$	141.00	\$	39,480
MEP Manager	8	\$	154.00	\$	1,232
Superintendent	16	\$	133.00	\$	2,128
Asst Project Manager	280	\$	106.00	\$	29,680
Scheduling Manager	32	\$	155.00	\$	4,960
				\$	97,180

TOTAL Precon Change Order \$ 139,151

Staffing Plan may be changed/updated prior to final execution of final agreement.

CD Scope of Service

- Participate in design coordination meetings with the A/E and owner to review Drawings that depict the alternate design status.
 - Provide constructability reviews and feedback
 - Provide recommendations for deferred scope opportunities
 - Engage with trade contractors as necessary
- Refine project construction schedule and site logistics plan
- Finalize project rebid; develop final GMP cost for each bid package.

CD DELIVERABLES

GMP proposal shall be prepared. This set shall include:

- a detailed estimate of construction costs for the work, organized by construction division and scope of work.
- a detailed breakdown of the CM's construction staffing and general condition costs
- a current project schedule, which shall be fully developed to reflect the work that is subject to the GMP proposal
- a complete list of qualifications and assumptions

TIMELINE:

Authorization to proceed with above services...... 04/21/25 Finalize project GMP....... 06/06/25 Authorization to proceed with the project....... 06/20/25

^{*}Fixed-Unauditable Billing Rates