

RESOLUTION NO. 1989-135

AUTHORIZING A CHANGE ORDER TO CONTRACT NO. C5852 WITH STILSON & ASSOCIATES, INC. FOR CONSTRUCTION MANAGEMENT SERVICES FOR PROJECT 23, BID PACKAGE D, HEAVY RAIL REHABILITATION (ESTIMATED COST \$84,629.00 - CAPITAL GRANT OH-90-0001)

WHEREAS, the Board of Trustees has, by Resolution No. 1988-119, authorized the General Manager to execute a contract with Stilson & Associates, located at 75 Public Square, Cleveland, Ohio; and

WHEREAS, said contract authorized Construction Management Services for Project 23, Bid Package D, Heavy Rail Rehabilitation, at an estimated cost of Two Hundred Ninety Thousand Two Hundred Forty-Five & 00/100 Dollars (\$290,245.00); and

WHEREAS, the condition of the job site merits additional man hours in order to continue providing Inspection/Limited Engineering Reviews Services on the Heavy Rail Rehabilitation Project; and

WHEREAS, the construction management services have been expanded to include engineering review of track profiles and alignment to achieve best track alignment; and

WHEREAS, the rehabilitation work now includes the correction of general structural deficiencies, including additional tie replacements, welds, insulated joints and other track structural work; and

WHEREAS, to accomplish these changes it is necessary to increase the amount authorized by Resolution 1988-119, from Two Hundred Ninety Thousand Two Hundred Forty-Five & 00/100 Dollars (\$290,245.00) to Three Hundred Seventy-Four Thousand Eight Hundred Seventy-Four & 00/100 Dollars (\$374,874.00).

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the General Manager be and he is hereby authorized to amend Contract No. C5852 with Stilson & Associates, Inc. for Construction Management Services for Project 23, Bid Package D, Heavy Rail Rehabilitation to provide for additional performance and an increase in time performance by sixty (60) days.

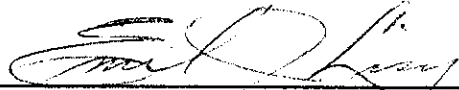
Section 2. That the amount authorized for said contract is amended to Three Hundred Seventy-Four Thousand Eight Hundred Seventy-four & 00/100 Dollars (\$374,874.00).

Section 3. That said amendment shall be payable from Capital Grant OH-90-0001.

Section 4. That said contract shall remain in full force and effect in all other respects.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: September 19, 1989



President

Attest: 

General Manager/Secretary-Treasurer