

RESOLUTION NO. 1989-165

AUTHORIZING A CHANGE ORDER TO CONTRACT NO. 5372 FOR A/E SERVICES BETWEEN THE GCRTA AND ROBERT P. MADISON INTERNATIONAL, INC., FOR AN INCREASE IN COST OF \$127,595.00 FOR A TOTAL EXPENDITURE NOT TO EXCEED \$1,144,066.60 (CAPITAL GRANT - OH-05-0025) AND TO INCREASE THE SCOPE OF SERVICES.

WHEREAS, the Greater Cleveland Regional Transit Authority entered into a contract for A/E Services with Robert P. Madison International, Inc. for the Rehabilitation of Brooklyn and Woodhill Bus Garages, Project 17A and D at a cost of One Million, Sixteen Thousand and Four Hundred Seventy One & 60/100 Dollars (\$1,016,471.60) including authorized changes; and

WHEREAS, the project has experienced delays, and work stoppage at Brooklyn Garage not contemplated by the parties; and

WHEREAS, the scope of work needs to be expanded to include additional services; and

WHEREAS, Robert P. Madison, Inc. has submitted a proposal to the Authority for an increase in costs for these unforeseen events and an increases in scope of services.

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 execute the change order to the contract between the GCRTA and Robert P. Madison International, Inc. for an increase in expenditures not to exceed One Hundred Twenty-Seven Thousand, Five Hundred Ninety-Five 00/100 Dollars (\$127,595.00).

Section 2. That the contract as amended shall provide for a total expenditure not to exceed One Million, One Hundred Forty-Four Thousand Sixty-Six 60/100 Dollars (\$1,144,066.60).

Section 3. That the General Manager be and he is hereby authorized to execute the change order to the contract between the GCRTA and Robert P. Madison International, Inc., to amend the scope of work to include value engineering and additional services attributable to the rebidding of Project 17-A, and court ordered work stoppage on Project 17-A, and to delete construction administration on Project 17-D.

Section 4. Said increase in expenditures shall be payable out of Capital Grant OH-05-0025.

Section 5. That all other provisions of said contract shall remain unchanged.

Section 6. That this resolution is effective immediately upon its adoption.

Adopted: November 21, 1989



President

Attest:



General Manager/Secretary-Treasurer