

RATIFICATION OF CHANGE ORDER NO. 49 TO THE CONTRACT WITH UNION SWITCH & SIGNAL FOR PROJECT 12A, BID PACKAGE C - CAB SIGNALING CUT/WINDERMERE, TO INSTALL NEW & REMOVE OBSOLETE INSULATED TRACK JOINTS AT A PRICE OF \$135,325.00, CAPITAL GRANT OH-03-0062 (\$108,260.00 IN FEDERAL FUNDS WHICH REPRESENTS 80% OF THE TOTAL COST)

WHEREAS, the Board of Trustees of the Greater Cleveland Regional Transit Authority by Resolution 1988-179 authorized a contract with Union Switch & Signal, Inc. in the amount of fourteen million three hundred seventeen thousand three hundred thirty-four & 00/100 dollars (\$14,317,334.00), for providing cab signaling CUT to Windermere; and

WHEREAS, the installation of additional insulated track joints and the removal of obsolete joints became necessary to ensure the continuity of the new signaling; and

WHEREAS, the Board of Trustees by Resolution No. 1990-163 amended the Union Switch & Signal contract to add \$277,267.00 for the cost of the additional work; and

WHEREAS, pursuant to his authority, the General Manager approved and ratified decreases in the construction cost to the Union Switch & Signal contract in the amount of \$159,208.00; and

WHEREAS, the cost of the additional work results in an increase of one hundred thirty-five thousand three hundred twenty-five & 00/100 dollars (\$135,325.00).

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 of the Authority be and he is hereby authorized to ratify a Change Order to the contract between the Greater Cleveland Regional Transit Authority and Union Switch & Signal, Inc. to increase the contract by one hundred thirty-five thousand three hundred twenty-five & 00/100 dollars (\$135,325.00).

Section 2. That said contract as amended shall provide for a total expenditure not to exceed fourteen million five hundred eighty-nine seven hundred eighteen & 00/100 dollars (\$14,570,718.00).

Section 3. That said increase and expenditures shall be payable out of Capital Grant OH-03-0062, \$108,260.00 in Federal Funds which represents 80% of the total project cost.

Section 4. That all other provisions of said contract shall remain unchanged.

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

Adopted: \_\_\_\_\_ December 15 \_\_\_\_\_, 1992

  
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President

Attest:   
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General Manager/Secretary-Treasurer