## RESOLUTION. 1998-58

AUTHORIZING A CHANGE ORDER TO CONTRACT NO. 92114 WITH A. G. LICHTENSTEIN & ASSOCIATES, INC. FOR ENGINEERING SERVICES FOR PROJECT 20 - REHABILITATION OF THE CUYAHOGA VIADUCT AND TWO TRANSIT TRACK BRIDGES AT A TOTAL PRICE INCREASE OF \$8,815.00. CAPITAL GRANT OH-03-0054, (\$7,052.00 IN FEDERAL FUNDS WHICH REPRESENTS APPROXIMATELY 80% OF THE TOTAL COST).

WHEREAS, the Board of Trustees by Resolution No. 1993-5 authorized Contract No. 92114 in the amount of six hundred eighteen thousand one hundred eighty-one & 00/100 dollars (\$618,181.00) with A. G. Lichtenstein located at Suite 818, One Oxford Valley Mall, Langhorn, PA 19047 to provide engineering services for Project 20, Rehabilitation of the Cuyahoga Viaduct and Two Track Bridges on the Redline and Joint Operating Area; and

WHEREAS, additional change orders were approved by Resolution 1994-158, and General Manager authority for a total of one hundred sixty-nine thousand one hundred twenty-nine & 00/100 dollars (\$169,129.00).

WHEREAS, due to funding availability the Authority required the project specifications be divided into four (4) separate phases requiring modification to existing design drawings, specifications and estimates.

WHEREAS, not to delay this project, the General Manager under his authority, authorized change orders totaling sixty-two thousand six hundred ninety-five & 00/100 dollars (\$62,695.00) for portions of this work; and.

WHEREAS, an additional \$8,815.00 is required to complete this work.

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

Section 1. That the price of Contract No. 92114 with A. G. Lichtenstein & Associates, Inc. is hereby recognized as seven hundred eighty-seven thousand three hundred ten & 00/100 dollars (\$787,310.00).

Section 2. That the price of said contract be increased by eight thousand eight hundred fifteen & 00/100 dollars (\$8,815.00) for a total contract amount of seven hundred ninety-six thousand one hundred twenty-five & 00/100 (\$796,125.00)

Section 3. That the General Manager be and he is hereby reauthorized to exercise his full change order authority under GCRTA Procurement Policy, Section 1-4.2.7.2 as applied to Contract No. 92114 with A. G. Lichtenstein & Associates, Inc.

Section 4. That said contract modification shall be payable from Capital Grant OH-03-0054.

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Section 5. All other terms and conditions of the contract shall remain unchanged.

Section 6. That this resolution takes effect immediately upon its adoption.

| Adopted:  | May 12              | , 1998   | M         |  |
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