



Change Order

TO Rich Bowie Alstom Transportation Inc. 641 Lexington Ave., Floor 28 New York, NY 10022	DATE 12/6/23	CHANGE ORDER NO. 1
	CONTRACT NUMBER PA0001197	
	PROJECT/ACCOUNT NUMBER Operating / 1010900800 (Prepaid Capital)	
	PROJECT DESCRIPTION New Push-Pull Commuter Rail Cars	
DESCRIPTION OF CHANGE(S) Increase the Labor and Material Payment Bond and Performance Bond from 100% of the minimum (base/minimum railcar order) Contract value to 100% of the maximum (base plus all options) Contract value (\$1,799,039,508.00). Should Metra determine not to order any or all of the options, Alstom shall issue an equitable credit for the requisite amount to Metra. A warranty bond will need to be timely provided per the Warranty Bond Amendment at an agreed to price in the future.		
List Contract Modification(s), if any. All other terms and conditions remain unchanged. Change Order must be executed by Metra's CEO/Executive Director in order to be binding.		

CONTRACT COST & TERM SUMMARY

ORIGINAL CONTRACT AMOUNT	\$1,799,039,508.00
TOTAL PREVIOUS CHANGE ORDER(S)	\$0.00
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$1,799,039,508.00
THIS CHANGE ORDER AMOUNT	\$6,272,383.02
REVISED CONTRACT AMOUNT	\$1,805,311,891.02

PREVIOUS COMPLETION DATE PRIOR TO THIS CHANGE ORDER: 4/4/27.
 THE CONTRACT TIME WILL BE INCREASED BY 0 CALENDAR DAYS.
 REVISED DATE OF COMPLETION AS OF THIS CHANGE ORDER: 4/4/27.

1. CONSULTANT/ CONTRACTOR	NAME/TITLE:	SIGNATURE	DATE
	Rich Bowie Customer Director	7(1)(b);(c)	12/06/2023
2. METRA USER DEPARTMENT	Kevin Clifford Chief Mechanical Officer		12-7-2023
3. GRANT MANAGEMENT OR BUDGET	Habib Ismail, Dir. Project Implementation Alan Ochab, Sr. Dir. Budget MGMT & Analysis		12/7/2023 12/18/2023
4. PROCUREMENT OPERATIONS	Geoffrey Urban Senior Division Director		1/11/24
5. LAW	John Anderson Acting General Counsel		11/11/24
6. AUTHORIZED	Jim Derwinski CEO/Executive Director		1/12/24

CC: ODBE

PU-10.01-13-Rev2 Dated 09/01/2023