

ORDINANCE NO. 004-05

AN ORDINANCE AUTHORIZING  
CHANGE ORDERS TO  
CONTRACTS APPROVED BY  
THE TRANSIT BOARD

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WHEREAS, Contracts originally approved by the Transit Board now require approval of contract change orders that are either an amount in excess of 10% of the original value of the contract or a cumulative amount in excess of \$100,000; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of said Board, or her designee, is authorized to approve the following contract change orders:

- 1.1 Contract C99FI7514 - Parsons Transportation Group, Inc.  
Original Ordinance No. 99-119  
*Description: Professional Architectural/Engineering Services for the design and construction phase services for the Belmont and Fullerton Stations*

Change Order No.5 to Phase I provides for a credit for unused funds. The contract included certain cost-reimbursable items, which were expected to be needed to perform the work during Phase I. However, the following Phase I work was completed without requiring all the funds allotted. This resulted in a credit to Phase I of the contract for the unused funds.

Total Change Order No. 5 to Phase I: (\$162,847.10)

Change Order No. 3 to Phase II provides for the following:

1. Feasibility Study regarding Hayes-Healy Building Façade  
\$51,190.41
2. Value Engineering Cost Review  
\$31,449.46

Total Change Order No. 3 to Phase II: \$82,639.87

Change Order No. 4 to Phase II provides for the modification of the designs to incorporate the value engineering changes into the construction bid documents.

Total Change Order No. 4 to Phase II: \$377,623.47

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Change Order No. 5 to Phase II provides for the following:

1. Incorporate elements of Hayes-Healy into station design  
\$53,439.40
2. Reduction in Real Estate related Services  
(\$245,000.00)
3. Utility Relocation Drawings  
\$11,979.52
4. Additional Design Services  
\$360,941.00

Total Change Order No. 5 to Phase II: \$181,359.92

Revised Contract Amount: \$12,782,387.08

1.2 Contract C01FI7969 - Kiewit/Delgado, AJV

Original Ordinance No. 001-97

*Description: Blue Line Douglas Reconstruction*

Change Order No. 22 provides for the following:

1. Station Windbreaks  
\$127,570.00
2. Transportation Office Building Wall Conflict  
\$13,498.00
3. Station Stair Gate Revisions  
\$15,429.00
4. Relay Installations with the Alarm Contacts  
\$11,766.00
5. 54<sup>th</sup>/Kostner Avenue Station Electric Door Operators  
\$42,204.00  
\$11,674.00
6. Escalator Structural Conflicts Central Park  
\$107,897.00
7. Elevator Shaft Support Steel  
\$34,154.00
8. Modify Track Constructions at Roosevelt Road  
(\$47,600.00)
9. Item No. 9 has been combined with Item No. 5 under Proceed Order  
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10. Extend Electrical Outlets at 54<sup>th</sup> Avenue Station  
\$8,419.00
  11. Relocate 54<sup>th</sup> Yard Turnout No. 3 Switch Stand  
\$9,048.00
  12. Transportation Office Building Phone Modifications  
\$8,486.00
  13. Transportation Office Building Parapet Insulation Studs  
\$4,668.00
  14. 54<sup>th</sup> & Laramie Beam & Roof Modifications  
\$17,000.00
  15. Railroad Protective Insurance for CSX Railroad  
\$10,500.00
- Total Change Order No. 22: \$374,713.00

Change Order No. 23 provides for the following the removal of unforeseen  
Paulina Connector Caisson Obstructions

Total Change Order No. 23: \$59,626.00

Change Order No. 24 provides for the following:

1. Revise the Kildare Avenue End of Kostner Station  
\$16,644.00
2. Wall Heater Revision  
\$56,956.00
3. Relocate Kostner Kiosk Power Feed  
\$12,638.00
4. Move 5 Escalators at Stations  
\$65,000.00
5. Kostner Station Electrical Changes from Walk Through  
\$43,111.00
6. Roof Hatch Support Steel 54<sup>th</sup> Station  
\$2,097.00
7. Kostner Station/54<sup>th</sup> Revise End Rails to Clear Station Platforms  
\$6,922.00
8. Foam Boards to Protect Photographic Glass  
\$7,604.00

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9. 54<sup>th</sup> Avenue Yard Install Gate at Manhole No. 7  
\$2,332.00
10. Kostner Gap Angle Closure  
\$2,799.00
11. Roof Support Angles at Central Park & Damen  
\$9,221.00
12. 54<sup>th</sup> Station Rotogate Gap Filler  
\$2,817.00
13. Kildare Avenue Temporary Station Exit Rotogate  
\$7,315.00

Total Change Order No. 24: \$235,456.00

Revised Contract Amount: \$352,210,919.20

1.3 Contract C01FI7969 – Kiewit/Delgado, AJV

Original Ordinance No. 001-97

*Description: Brown Line Douglas Reconstruction*

Change Order No. 25 provides for PBX Installations at the 54<sup>th</sup> Yard and at the Paulina Connector

Total Change Order No. 25: \$455,820.00

Revised Contract Amount: \$352,666,739.20

1.4 Contract C01FI9074 – Earth Tech, Inc.

Original Ordinance No. 001-152

*Description: Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line Stations at Addison, Irving Park, Montrose, and Damen Stations*

Change Order No. 6 to Phase III provides for the transfer of bid phase services.

Total Change Order No. 6 to Phase III: \$80,583.00

Change Order No. 7 to Phase III provides for Bid Risk/Cost Management Study.

Total Change Order No. 7 to Phase III: \$122,640.00

Revised Contract Amount: \$5,665,613.00

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- 1.5 Contract C02OP07245 – 175 Jefferson, LLC  
Original Ordinance No. 002-167  
*Description: Build to Suit CTA Office Facility at 567 W. Lake Street*  
Change Order No. 5 provides for the following:
  1. A Compass Rose Pattern. This pattern will be provided in the ground floor level public lobby area.  
\$7,427.00
  2. Electrical Service to 3<sup>rd</sup> Floor Data & Communication Rooms  
\$5,772.00
  3. Delete Building Directory  
(\$26,000.00)Total Change Order No. 5: (\$12,801.00)  
Revised Contract Amount: \$79,714,665.00
- 1.6 Contract C01FI1006 – HNTB Corporation  
Original Ordinance No. 001-168  
*Description: Architectural/Engineering Services for the rehabilitation of the Red Line – Dan Ryan Project*  
Change Order No. 1 to Phase I provides for Lane-Closure Design  
Total Change Order No. 1 to Phase I: \$130,845.17  
Revised Contract Amount: \$5,074,252.17
- 1.7 Contract C01FI9073 – Muller & Muller, Ltd.  
Original Ordinance No. 001-152  
*Description: Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line stations at Kimball, Kedzie, Francisco, Rockwell, and Western*  
Change Order No. 7 to Phase III provides for Bid Risk/Cost Management Study.  
Total Change Order No. 7 to Phase III: \$61,777.18  
Revised Contract Amount: \$2,657,819.01
- 1.8 Contract B99OP01324 – Unisys Corporation  
Original Ordinance No. 000-49  
*Description: Management of CTA PC/LAN/WAN Network and Desktop Systems for a period of five years from the date of contract execution*

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Change Order No. 2 is required to replenish the pool of funds depleted by the need to set up new personal computers and install software on existing personal computers that was required to run the Enterprise Resource Planning (ERP) System. This also includes expenses required by the Authority to complete the ANU rollout, which further depleted the project funds.

Total Change Order No. 2: \$300,000.00

Revised Contract Amount: \$16,600,000.00

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

January 28, 2004

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Assistant Secretary

January 28, 2004