

ORDINANCE NO. 007-99

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

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 B02OP01803 – Sedgwick CMS
Original Ordinance No. 002-78
Description: Administration of CTA's workers' compensation, short-term disability and FMLA programs
Change Order No. 4 provides for an extension of time to draft and advertise a new RFP, complete the evaluation of proposals, contract negotiations, and present a recommendation for an award to the Board for a replacement contract. In addition, an increase to the contract is required to fund the contract for the extension period.
Total Change Order No. 4: \$3,909,961.00 + 12-Month Time Extension
Revised Contract Amount: \$21,631,281.64

- 1.2 Contract C05FR100254533 – Aldridge-Mass, A Joint Venture
Original Ordinance No. 005-173
Description: New train control system from the Forest Park Terminal on the Congress Branch of the Blue Line through the Dearborn Subway to the Jefferson Park Station on the O'Hare Branch of the Blue Line
Change Order No. 9 provides for the replacement of 220 additional deteriorated ties to help eliminate slow zones through the Blue Line O'Hare Branch Addison and Montrose interlockings. This change order will authorize the contractor to replace 220 existing wooden ties with plastic ties using new screw spikes, tie plates, and tie clips.
Total Change Order No. 9: \$378,245.00
Revised Control Amount: \$177,037,358.00

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- 1.3 Contract C03FR1661 – Kiewit-Reyes, A Joint Venture
Original Ordinance No. 003-144
Description: Rehabilitate Red Line – Dan Ryan Project
Change Order No. 51 provides for the following:
1. Platform slab repair at areas of bonded platform topping slab
\$93,919.00
 2. Repair damaged waterline at 87th St. Station
\$16,284.00
 3. Elevators lobby detectors – Bulletin 217
\$19,222.00
 4. Obstruction removal and blockout installation at the Pershing and
50th Street Substations – Bulletin 30 – Revision 1
\$43,869.00
- Total Change Order No. 51: \$173,294.00
Revised Contract Amount: \$211,519,068.00
- 1.4 Contract C05FI100177588 – FHP Tectonics Corp.
Original Ordinance No. 005-132
*Description: Brown Line Capacity Expansion – Armitage, Sedgwick, and
Chicago Stations*
Change Order No. 2 provides for the following:
1. Time extension to milestones:
 - a: Milestone 1-1 Armitage Station – 165 days
 - b: Milestone 2-1 Sedgwick Station – 217 days
 - c: Milestone 3-1 Chicago Station – 248 days\$19,861.00
 2. Revised Stair No. 3 Foundation – Armitage Station
\$10,164.00
 3. Revised Stair No. 3 Support Steel – Armitage Station
Credit (\$4,242.00) + 171 Days
 4. Revised Stair Nos. 3 & 4 Foundations – Chicago Station
\$11,481.00 + 40 Days
 5. New 4" water service to 300 W. Superior Street
\$35,731.00 + 57 Days
- Total Change Order No. 2: \$72,995.00 + 345 Days
Revised Contract Amount: \$45,903,880.41

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- 1.5 Contract C05FI100177587 – FHP Tectonics Corp.
Original Ordinance No. 005-88
Description: Brown Line Capacity Expansion – Belmont & Fullerton
Change Order No. 8 provides for the following:
1. Track access stair changes
\$2,737.00
 2. Modify concrete struts at Bents 4139R and 4140R
Credit (\$11,365.00)
 3. Modify all vertical column reinforcing steel
Credit (\$4,265.00)
 4. Change in steel beam shapes at girders
\$5,308.00
 5. Change in web depth from 39" to 42" at Bents 4143R and 5001R
\$1,231.00
- Total Change Order No. 8: Credit (\$6,354.00)
Revised Contract Amount: \$97,142,438.14

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

August 8, 2007

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