

ORDINANCE NO. 008-107

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 C05F1100196019 – FHP Tectonics Corp.  
Original Ordinance No. 006-196  
*Description: Brown Line Capacity Expansion – Paulina to Diversey Stations*  
Change Order No. 5 provides for the following:
  1. Increase to Allowance No. 4 – Utility Relocation  
\$106,290.00
  2. Lead paint abatement of existing track structures at Southport Station  
\$119,810.00
  3. Building permit revisions at Southport station  
\$2,312.00
  4. Revisions to Historic Stairs at Diversey Station  
\$95,784.00
  5. Undercut excavation at Southport Bent 78S  
\$2,058.00
  6. Perform revisions to light poles with AV Sign Arms at Paulina, Wellington, and Diversey Stations  
\$2,911.00
  7. Provide remote alarm annunciator panels at Paulina, Southport, Wellington, and Diversey Stations  
\$46,868.00
  8. Replace existing light fixtures at Diversey Stations  
\$22,348.00
  9. Provide temporary heat at Southport Station for art work installation  
\$22,348.00

Total Change Order No. 5: \$415,228.00  
Revised Contract Amount: \$67,080,344.00

ORDINANCE NO. 008-107

(Continued) -2

- 1.2 Contract C05FR100230514 – Western Remac, Inc.  
Original Ordinance No. 006-55  
*Description: The Medical Center station name has been changed to Illinois Medical District. The existing signs are being replaced to reflect the name change and comply with ADA requirements*  
Change Order No. 4 provides for a 52-day time extension to the contract  
Total Change Order No. 4: \$0.00 – 52-day time extension  
Revised Contract Amount: \$265,840.77
- 1.3 Contract C05FI100177588 – FHP Tectonics Corp.  
Original Ordinance No. 005-132  
*Description: Brown Line Capacity Expansion – Armitage, Sedgwick, and Chicago Stations*  
Change Order No. 6 provides for the following:
1. Armitage Station IHPA revisions  
\$0.00
  2. Armitage Station IHPA revisions – replicated areas, canopy, and infill panels  
\$69,235.00
  3. Balance of restorations costs for Armitage Station  
\$113,860.00
  4. Armitage flooring change – Stationhouse Paid Area  
\$52,112.00 (not to exceed)
  5. Install granite flooring in Armitage Station House Paid Area  
\$107,685.00 (not to exceed)
  6. Armitage and Sedgwick granite flooring material procurement  
\$17,831.00
  7. Armitage and Sedgwick granite flooring installation  
Milestone 1-1 time extension  
\$45,374.00 + 112 days
  8. Additional infill and closure panels at stairs 1 & 2 at Armitage Station  
Time extension to Milestone 1-1  
\$29,162.00 + 21 days
  9. Paint replicated railings and light posts over Armitage Avenue  
\$22,867.00
- Total Change Order No. 6: \$458,126.00 + 75 Days' Time Extension  
Revised Contract Amount: \$47,911,454.56

ORDINANCE NO. 008-107

(Continued) -3

- 1.4 Contract C06FR100368117 – Divane Bros. Electric Co.  
Original Ordinance No. 007-5  
*Description: Loop Replace/Upgrade Signal Project*  
Change Order No. 7 provides for the following:
1. Power & isolation transformer revisions  
\$105,785.00
  2. Base repair at Columns 105C and 105E  
\$4,066.00
- Total Change Order No. 7: \$109,851.00  
Revised Contract Amount: \$67,168,430.00
- 1.5 Contract C05FR100254533 – Aldridge-Mass, A Joint Venture  
Original Ordinance No. 005-173  
*Description: Install new train control system from the Forest park Terminal of 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. 21 provides for the following:
1. Chestnut Signal Room Grout – North Wall  
\$2,526.00
  2. Abate manholes for cable removal  
\$1,070,145.00
- Total Change Order No. 21: \$1,072,671.00  
Revised Contract Amount: \$180,201,021.00
- 1.6 Contract C07FI100596205 – Aldridge Electric, Inc.  
Original Ordinance No. 007-143  
*Description: Red Line State Subway Tie Renewal*  
Change Order No. 1 provides for the following:
1. Additional tie replacement from Station 74 to Station 76  
\$157,907.00
  2. Ductwork location in State Street Subway  
\$91,725.00
- Total Change Order No. 1: \$157,907.00
- Change Order No. 2 provides for the following:
1. Acceleration costs - Substantial completion by Oct. 31, 2008  
34 Calendar Day Reduction  
\$455,798.00

ORDINANCE NO. 008-107

(Continued) -4

2. Transpose running rail in the North end of the subway curves  
\$35,774.00

3. Remove abandoned debris  
\$249,996.00

Total Change Order No. 2: \$741,568.00 + 34 Calendar Day Reduction

Revised Contract Amount: \$27,591,200.00

1.7 Contract B06OP00332 – Compuware Corporation

Original Ordinance No. 006-96

*Description: Provide software licensing, maintenance, and support for software products provided exclusively by Compuware Corporation for 24 months*

Change Order No. 1 provides for software licensing, maintenance, and support, plus a six-month time extension. This change order seeks to add monies to the contract, extending the contract through February 28, 2009.

Total Change Order No. 1: \$33,609.00 + 6 month time extension

Revised Contract Amount: \$159,356.00

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

APPROVED:

PASSED:

---

Chairman

July 16, 2008

---

Assistant Secretary

July 16, 2008