

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 C95FI6588 - Walsh Construction Co.
Original Ordinance No. 97-003
Description: Skokie Shops Maintenance Facility
Contract No. 4 for West Building Addition & Unit No. 2 Rehabilitation
Change Order No. 11 provides for the following:
 - (1) Replace existing window wall
\$53,345.00
 - (2) Truck washer pit modifications
\$29,361.00
 - (3) Temporary electrical power connection
\$2,136.00
 - (4) Relocate thickened slabs in machine shop
\$2,373.00
 - (5) Pit for drill press No. MC-16
\$7,900.00
 - (6) Light pole ballasts
\$937.00
 - (7) Landscaping along Oakton Avenue
\$9,494.00
 - (8) Slab edge reinforcing in south truck shop
\$559.00
 - (9) PVC exhaust duct at parts washer No. MA-23
\$2,553.00
 - (10) Eliminate existing manhole in Unit No. 2
\$1,010.00

ORDINANCE NO. 001-49

(Continued) -2

- (11) Eliminate 4" steam and condensate piping
\$2,505.00
- (12) Remove and replace 2" condensate piping
\$8,942.00
- (13) Reroute unit heater condensate lines
\$7,632.00
- (14) Demolition of south PS/C foundation remains
\$1,932.00
- (15) Radioactive material at south PS/C
\$7,929.00
- (16) Condensate pump No. 3 receiver tank
\$689.00
- (17) Compressed air floor boxes
\$2,500.00
- (18) Slab edge reinforcing in North truck stop
\$4,151.00
- Total Change Order No. 11 - \$145,948.00

Change Order No. 12 provides for the following:

- (1) Excavate and remove contaminated soils and liquids
\$28,918.00
- (2) Replace condensate pumps
\$55,096.00
- (3) Delete precast handholes in North parking lot
(\$10,500.00)
- (4) Modify area No. 10 in existing Unit No. 2
\$78,688.00
- (5) Wall closure at electrical room No.'s 13 and 15
\$3,877.00
- (6) Delete 3" concrete slab in axle shop
(\$1,013.00)
- (7) Replace existing water heater in employee's facility
\$7,080.00
- (8) Interlock battery chargers with exhaust fan No. 121
\$5,075.00
- (9) Modify air supply duct along column centerline "M"
\$1,040.00

ORDINANCE NO. 001-49

(Continued) -3

- (10) Relocate existing light fixture to clear translifter
\$726.00
 - (11) Replace motor wiring in existing mammoth units
\$1,704.00
 - (12) Replace ductwork at parts washer No. EA-125
\$3,167.00
 - (13) Modify existing electric feeds to north PS/C
\$1,925.00
 - (14) Connect existing Civic Defense Siren
\$9,935.00
 - (15) Reroute underground plumbing at truck wash
\$5,242.00
 - (16) Relocate two north translifter columns
\$1,442.00
 - (17) Connect truck wash building to existing Unit No. 2
\$5,762.00
 - (18) Reroute existing 4" water line at stair No. 4
\$2,092.00
 - (19) North yard ductbank and handhole revisions
\$8,634.00
 - (20) Locker room bench material
(\$1,651.00)
- Total Change Order No. 12 - \$207,239.00

Change Order No. 13 provides for the following:

- (1) Double wall gas flues in new west building
\$27,008.00
- (2) Repair underground storm sewer
\$3,653.00
- (3) Floor underlayment at Mezzanine No. 6
\$27,389.00
- (4) Provide power to portable car hoists
\$38,750.00
- (5) Add welding receptacles in north truck shop
\$9,469.00
- (6) Remove abandoned transformer
\$2,607.00

ORDINANCE NO. 001-49

(Continued) -4

- (7) Modify exhaust hood No. EH-8
\$2,220.00
- (8) Provide traveling pushbutton station at Monorail
\$1,442.00
- (9) Replace ground rod wells
\$5,121.00
- (10) Provide crane end stops
\$654.00
- (11) Replace skylight windows
\$3,316.00
- (12) Replace exit device hardware
\$3,716.00
- (13) Connect pump drain to inlet No. 5
\$6,367.00
- (14) Adjust rail pocket depth
\$1,344.00
- (15) Mammoth unit return air duct extensions
\$3,273.00
- (16) Revise jib crane No. TS-110 and welding booth No. 425.04
\$5,283.00
- (17) Revise Proceco truck washer flue
\$4,937.00
- (18) Gypsum board wall control joints
\$1,957.00
- (19) Add in-line fuse to existing light fixtures
\$7,888.00
- (20) Ground fault detector monitors
\$4,356.00
- (21) Cooling fans and controls in unit substation USS-2 and USS-3
\$2,461.00
- (22) Revise pit drains in north truck stop
\$5,884.00
- (23) Floor slab demolition at Unit No. 2 rail splices
\$4,886.00
- (24) Miscellaneous repair of unit substations USS-2 and USS-3
\$6,885.00
- (25) Plywood overlay on machine stop parapet wall
\$4,340.00

ORDINANCE NO. 001-49
(Continued) -5

(26) Ductbank openings in electrical manhole No. 14
\$1,667.00
Total Change Order No. 13 - \$186,873.00
Revised contract price - \$33,990,070.00

1.2 Contract C96FI6724 - T.K. Dyer Corporation
Original Ordinance No. 97-45
Description: Provide professional engineering services necessary for replacement of the State Street subway signal and train control system between 17th Street Interlocking and Fullerton Avenue
Change Order No. 1 provides for the following:
(1) Quality control/quality assurance work
\$43,596.80
(2) Reduced cost for construction phase services
(\$43,596.80)
Total Change Order No. 1 - \$0.00
Revised contract price - \$2,660,489.35

1.3 Contract G30544A - Rust Environment & Infrastructure
Original Ordinance No. 93-149
Description: Professional Engineering Design Services for the Green Line Rehabilitation Project
Change Order No. 8 provides for the following:
(1) Deletion of construction phase services
(\$43,467.36)
(2) Footwalk design changes
\$41,321.17
Total Change Order No. 8 - \$2,146.19
Revised contract price - \$4,683,877.72

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

April 4, 2001

April 4, 2001