

ORDINANCE NO. 009-148

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 his designee, is authorized to approve the following contract change orders:

- 1.1 Contract C08FR100589711 – New Flyer of America, Inc.
Original Ordinance No. 007-164
Description: Manufacture and deliver 150 60-foot, low floor, air conditioned, transit buses and spare parts through a “piggyback” assignment of a portion of a contract executed between King County Metro Transit (Seattle, WA), and New Flyer of America, Inc., including capital spares
Change Order No. 1 provides for the addition and deletion of various items as follows. Also a time extension of 43 days.
Total Additional Costs: \$577,402.50*
Total Deleted Costs: (\$380,771.10)*
Total Change Order No. 1: \$196,631.40 + 43 Day Time Extension
Revised Contract Amount: \$120,379,255.17
- 1.2 Contract C05FI100196019 – FHP Tectonics Corp.
Original Ordinance No. 006-196
Description: Brown Line Capacity Expansion – Paulina to Diversey Stations
Change Order No. 13 provides for the following:
 1. Reconciliation of Allowance No. 3 – SBC Service Charges
Credit (\$10,783.00)
 2. Southport Station metal wall panel system
Credit (\$5,327.00)

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3. Wood flooring at Historic Diversey Station
\$10,605.00
 4. Additional restoration work at Historic Diversey Station
\$43,728.00
 5. Delete door contacts and annunciators at Wellington Station
Credit (\$21,044.00)
 6. Increase to Allowance No. 1 – ComEd relocation charges
\$19,012.00
- Total Change Order No. 13: \$36,191.00
Revised Contract Amount: \$68,523,560.00

1.3 Contract C05FR100178574 – James McHugh Construction Company
Original Ordinance No. 006-7

Description: Reconstruct rail station – Howard/Red Line

Change Order No. 24 provides for Interim Milestones 2, 3, and 4
Extensions as follows:

1. Delayed construction start
2. Underground obstructions to caisson work
3. Delayed issuance of the sewer construction permit
4. Scope changes required for installation of alternate elevator B
5. Modifications to switchgear equipment in Room 109
6. Delayed access to columns M8 and N5

Total Change Order No. 24: \$2,001,772.80

Revised Contract Amount: \$63,925,902.48

1.4 Contract C05FR100178574 – James McHugh Construction Company
Original Ordinance No. 006-7

Description: Reconstruct rail station – Howard/Red Line

Change Order No. 25 provides for the following:

1. Plumbing repairs in Rooms 102 and 103
\$2,111.57
2. Abutment wall drainage
\$15,908.79
3. Revised signs and graphics
\$32,250.82

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4. Delete installation of viaduct guardrails and sign supports
Credit (\$6,390.98)
5. Viaduct completed parapet and fascia repairs
\$144,250.63
6. Curtain wall custom color upgrade
\$7,827.13
7. Stairs C and D painting
\$20,784.84
8. Unused portion of utility allowances
Credit (\$380,003.34)

Total Change Order No. 25: Credit (\$163,260.54)

Revised Contract Amount: \$63,762,641.94

1.5 Contract C05FI100177587 – FHP Tectonics Corp.
Original Ordinance No. 005-88

Description: Brown Line Capacity Expansion – Belmont & Fullerton
Change Order No. 18 provides for the following:

1. Elevator wall panel systems at Belmont and Fullerton Stations
Credit (\$10,936.00)
2. Reinstall Track Signals N1-237 and N2-237, Hardware and Wiring
\$26,929.00
3. Install cast-in-place concrete in lieu of glass planks at Belmont and Fullerton
Credit (\$244,714.00)
4. Temporary station plumbing credit
Credit (\$1,535.00)
5. Belmont caisson obstruction removal
\$1,074.00
6. Belmont elevator pit obstruction removal
\$4,581.00
7. Belmont and Fullerton elevator guide rail credit
Credit (\$4,733.00)
8. Fullerton vapor barrier credit
Credit (\$524.00)
9. Add web penetrations at Bent 5137R
\$2,611.00

Total Change Order No. 18: Credit (\$227,247.00)

Revised Contract Amount: \$112,598,946.27

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- 1.6 Contract C06FR100368117 – Divane Bros. Electric Co.
Original Ordinance No. 007-5
Description: Loop Replace/Upgrade Signal Project
Change Order No. 18 provides for the following:
1. Revise SCADA Equipment
\$61,473.00
 2. Relocate Maintainer's Facility West (MFW) Inverter
\$42,467.00
 3. Revise 192-Fiber termination location
Credit (\$102,409.00)
- Total Change Order No. 18: \$1,531.00
Revised Contract Amount: \$67,937,273.00

- 1.7 Contract B03OP01947 – Transwestern Commercial Services Illinois, LLC
Original Ordinance No. 004-31
Description: Property management, leasing and tenant management services for CTA offices located at 567 W. Lake Street and 120 N. Racine Avenue for three years with two one-year options
Change Order No. 2 provides for a time extension for up to three months. An increase in funding in the amount of \$1,200,000.00 is required for the extension period.
Total Change Order No. 2: \$1,200,000.00 + 3-month time extension
Revised Contract Amount: \$16,952,546.00

*See recommendation for schedule of additional and deleted costs

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

December 9, 2009

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