

ORDINANCE NO. 009-122

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 C05FR100178574 – James McHugh Construction Company  
Original Ordinance No. 006-7  
*Description: Reconstruct Rail Station – Howard/Red Line*  
Change Order No. 23 provides for the following:
  1. Relocation of communication cables  
Credit (\$104,218.39)
  2. Ceiling revisions  
\$135,286.05
  3. Modify ceiling at high barrier gate  
\$20,616.62
  4. Escalator I Access Hatch  
\$3,442.23
  5. Remove and relocate visual message signs  
\$6,386.88
  6. Additional handrail supports on stairs  
\$5,335.34
  7. Clean and caulk vertical joint in platform support walls  
\$7,048.26
  8. Remove wall between stair 1 and escalator 1  
\$7,824.05
  9. Room 028 wall modifications  
\$5,878.90

ORDINANCE NO. 009-122

(Continued) -2

10. Sewer line and ComEd duck bank conflict at station entrance  
\$12,532.45

Total Change Order No. 23: \$100,132.39

Revised Contract Amount: \$61,924,129.68

1.2 Contract C05FI100177588 – FHP Tectonics Corp.

Original Ordinance No. 005-132

*Description: Brown Line Capacity Expansion –Armitage to Chicago Stations*

Change Order No. 11 provides for the following:

1. Chicago Station bike rack  
\$1,724.00
2. Speaker mounting bracket at Armitage, Sedgwick and Chicago Stations  
\$4,675.00
3. Vaulted sidewalk underground obstruction at Chicago Station  
\$20,031.00
4. Additional track demolition at Sedgwick Station  
\$22,231.00
5. Temporary shoring installation at Sedgwick Station  
\$1,473.00
6. Concrete paving changes at Chicago Station  
\$14,800.00
7. Variable messaging sign relocation at Chicago Station  
\$6,357.00
8. Platform bench relocation at Chicago Station  
\$629.00
9. Tree stump removal at Chicago Station  
\$8,137.00
10. Plumbing modifications at Armitage Station  
\$2,844.00

Total Change Order No. 11: \$82,901.00

Revised Contract Amount: \$47,557,854.72

ORDINANCE NO. 009-122

(Continued) -3

- 1.3 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. 32 provides for the following:
1. Repair storm sewer at Lotus Tunnel  
\$27,029.00
  2. Revise AVI Equipment  
\$257,587.00
  3. Worker Ahead Zone modifications  
\$420,884.00
  4. Revise Lake Street traction power cabling  
\$378,230.00
  5. Signal data acquisition testing equipment  
\$51,952.00
  6. Block 37 Scope and Milestone revisions  
Credit (\$186,033.00)
  7. Delete Randolph columns  
Credit (\$26,175.00)
  8. Revise I-Bond rail connections  
Credit (\$395,879.00)
- Total Change Order No. 32: \$527,595.00  
Revised Contract Amount: \$184,629,434.00
- 1.4 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. 33 provides for general condition costs associated with the contractor's staffing as a result of the time extension.  
Total Change Order No. 33: \$474,544.00  
Revised Contract Amount: \$185,103,978.00

1.5 Contract C05FR100229179 – PB Americas, Inc.

Original Ordinance No. 005-142

*Description: Tunnel track and station construction management services*

Change Order No. 5 (final) provides for the following:

1. Credit adjustment for deleted tunnel and station work  
Credit (\$183,659.65)
2. Credit adjustment for half-tie work efficiencies  
Credit (\$19,349.94)
3. Credit adjustment for State Street half-tie work acceleration  
Credit (\$447,096.52)

Total Change Order No. 5 (Final): Credit (\$650,106.11)

Revised Contract Amount: \$6,102,781.89

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

APPROVED:

PASSED:

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Chairman

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Assistant Secretary

October 21, 2009

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