

ORDINANCE NO. 010-81

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 C07FR100353719 – FH Paschen/SN Nielsen & Associates, LLC
Original Ordinance No. 007-147
Description: Provide complete construction services to replace nine escalators at the Red and Blue Line subways
Change Order No. 6 provides for the following:
 1. Modify upper pit wall for escalator A901E at Monroe/Adams Red Line
\$19,686.00
 2. Repair Madison/Monroe Blue Line Masonry
\$356,131.00
 3. Rebuild Madison/Monroe Blue Line concrete stair at platform
\$36,055.00
 4. Modify Red Line Monroe/Adams lower pit seat
\$60,256.00
 5. Relocate conduit at Blue Line Randolph/Washington
\$3,152.00
 6. Repair delaminated concrete at Harrison Station Red Line
\$3,054.00
 7. Repaint ceiling at Harrison Station Red Line
\$2,174.00
 8. Modify A901E Floor Slope at Monroe/Adams Red Line Mezzanine
\$4,753.00

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9. Stainless steel stair handrail covers
\$3,357.00
10. Red Line Polk Street Mezzanine floor refinishing
\$6,583.00
11. Red Line Polk Street credits
Item 11A – Red Line Polk Street masonry wall credit
Item 11B – Red Line Polk Street quarry tile flooring credit
Credit (\$5,641.00)
12. Additional structural steel – claim item
\$4,676.00

Total Change Order No. 6: \$494,236.00

Revised Contract Amount: \$17,734,744.56

- 1.2 Contract C05FI100177587 – FHP Tectonics Corp.
Original Ordinance No. 005-88
Description: Brown Line Capacity Expansion – Belmont & Fullerton
Change Order No. 19 provides for the following:

1. Pour stop expansion joint covers
\$4,279.00
2. Fullerton sign mounting brackets and posts
\$9,690.00
3. Supervisors booth modifications
\$3,909.00
4. Gateway area changes
\$14,908.00
5. Belmont/Fullerton compass roses
\$28,973.00
6. Modify acoustical panels and posts
\$3,712.00
7. Permanent steel casings adjacent to shallow foundations
\$43,936.00
8. Hex assembly credit
Credit (\$75,000.00)

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- 9. Plastic block value engineering proposal
Credit (\$135,000.00)
 - 10. Parcel No. 6 (944 W. Fullerton) debris removal
\$3,040.00
- Total Change Order No. 19: Credit (\$97,553.00)
Revised Contract Amount: \$112,501,393.27

- 1.3 Contract C06FR100357866 – Jacobs Engineering Group, Inc.
Original Ordinance No. 006-140
Description: Construction Management Services-Train Control System for the Loop elevated and the Blue Line from Forest Park to Jefferson Park
Change Order No. 4 authorizes an additional 14,875.50 staffing hours and associated cost in the amount of \$1,497,282.24 for the additional construction management (CM) services.
Total Change Order No. 4: \$1,497,282.24 + 321 days
Revised Contract Amount: \$17,277,132.85
- 1.4 Contract B05OP01324 – System Development Integration, LLC
Original Ordinance No. 005-124
Description: Integrated support services for a period of five years from Sept. 9, 2005, with two 1-year options.
Change Order No. 3 provides for additional funding and a time extension of up to six months to allow for the completion of an RFP to renew the current contract.
Total Change Order No. 3: \$820,000.00 + 6 months time extension
Revised Contract Amount: \$15,820,000.00 Not to Exceed

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

July 14, 2010

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