

ORDINANCE NO. 011-32

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 C05FI100177587 – FHP Tectonics Corp.
Original Ordinance No. 005-88
Description: Brown Line Capacity Expansion – Belmont & Fullerton
Change Order No. 22 provides for the following:
 1. Delete acoustical panels and posts at Belmont Station
Credit (\$27,145.00)
 2. Remove caisson obstruction
\$7,094.00
 3. Revise structural channel connection
\$3,392.00
 4. Delete installation of water meter vault at Fullerton temporary station
Credit (\$3,960.00)
 5. Remove caisson obstruction
\$5,781.00
 6. Remove caisson obstruction
\$4,047.00
 7. Delete allowance for SBC service charges
Credit (\$46,000.00)
 8. Relocate RPZ backflow preventers at Belmont and Fullerton Stations
\$15,868.00
 9. Delete communications room floor painting/sealing at Belmont and Fullerton
Credit (\$1,432.00)
 10. Provide surface mounted hardware at Belmont and Fullerton historic stations
\$9,080.00

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11. Provide additional wiring for TCVM's at Belmont and Fullerton Stations
\$2,147.00
12. Provide temporary heat for artwork installation at Belmont and Fullerton Stations
\$10,918.00
13. Remove caisson obstruction
\$10,056.00
14. Increase Allowance No. 5 to provide temporary lighting
\$5,100.00
15. Provide additional sidewalk restoration at Barry Ave.
\$1,731.00
16. Remove caisson obstruction
\$1,726.00
17. Delete asphalt seal coating at parking lot at Fullerton Credit (\$6,700.00)
18. Provide additional fare control and walkway paths during Pride Parade
\$5,809.00
19. Remove caisson obstruction
\$1,361.00
20. Provide revised grading for Fullerton/Montana alley
\$7,513.00
21. Provide metal closure for Belmont and Fullerton elevator doors
\$5,328.00

Total Change Order No. 22: \$11,714.00

Revised Contract Amount: \$112,660,716.57

- 1.2 Contract B07OP03477 – Sprint Solutions, Inc.
Original Ordinance No. 007-40
Description: Furnish cellular modems and provide monthly cellular data phone service for a period of 36 months with two 1-year options
Change Order No. 3 provides for additional funds to the subject contract to ensure sufficient funding through the end of the second option year.
Total Change Order No. 3: \$215,000.00
Revised Contract Amount: \$3,183,616.00

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

APPROVED:

PASSED:

Chairman

April 15, 2011

Assistant Secretary

April 15, 2011