

ORDINANCE NO. 008-143

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 C05FI100196019 – FHP Tectonics Corp.  
Original Ordinance No. 006-196  
*Description: Brown Line Capacity Expansion – Paulina to Diversey Stations*  
Change Order No. 6 provides for the following:
  1. Underground storage tank at Diversey Station  
\$7,048.00
  2. Provide installation of stone pavers at Diversey Stationhouse  
\$104,235.00
  3. Temporary Stationhouse at Diversey Station  
\$68,270.00
  4. Building permit revisions at Diversey Station  
\$7,127.00
  5. Paint existing track structure at Diversey Station  
\$72,195.00
  6. Increase to Allowance No. 1 – ComEd Relocation Charges  
\$10,556.00
  7. Milestone 3 – 1 Time Extension  
\$0.00 + 91 Calendar DaysTotal Change Order No. 6: \$269,431.00 + 91 Day Milestone Extension  
Revised Contract Amount: \$67,349,775.00
- 1.2 Contract C01FI9075 – Teng & Associates, Inc.  
Original Ordinance No. 001-152  
*Description: Professional architectural/engineering consulting services for design and construction phase services on the Brown Line Capacity Expansion Project at Diversey, Wellington, Southport, and Paulina Stations*

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Change Order No. 6 to Phase IV provides for the following:

1. Revise Canopy designs to accommodate eight railcars for Wellington and Paulina Stations  
\$214,846.98
2. Phase IV overhead audit adjustment  
\$51,888.46

Total Change Order No. 6 to Phase IV: \$266,735.44

Revised Contract Amount: \$8,326,065.98

- 1.3 Contract C05FI100209763 – James McHugh Construction Company  
Original Ordinance No. 006-100

*Description: Brown Line (Ravenswood) Capacity Expansion Project*

Change Order No. 6 provides for the following:

1. Adjust handrail location and alignment of the handrail at the east platform to allow clearance from the adjacent structure and right of way limits – Addison Station  
\$13,292.05
2. Provide space fillers between the grille work at Stair Nos. 1 & 2 and the Stationhouse masonry openings at Addison Station  
\$5,520.45
3. Provide and install track closure boards at the Addison Station  
\$21,174.22
4. Provide pedestrian traffic surface membrane atop the concrete floor surface inside the Stationhouse at Addison Station  
\$37,238.15
5. Modify platform speaker mounting brackets for Addison and Montrose Stations  
\$5,677.00
6. At the Damen Station, remove existing longitudinal elevated track structure cross-bracing from Bents 373-374 and provide new cross-bracing and foundations at Bents 372-373  
\$74,172.65
7. Deletion of concrete electrical transformer pad – Addison Station  
Credit (\$399.62)

Total Change Order No. 6: \$156,675.90

Revised Contract Amount: \$58,936,119.73

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1.4 Contract C05FI100209763 – James McHugh Construction Company  
Original Ordinance No. 006-100

*Description: Brown Line (Ravenswood) Capacity Expansion Project*  
Change Order No. 7 provides for the following:

1. Addison Station permit drawings  
\$59,977.70
2. Montrose Station permit drawings  
\$53,902.42
3. Modify platform speaker mounting brackets for Damen and Irving  
Park Stations  
\$5,925.64
4. Changes to P-9 sign installation at the Montrose Station canopy  
\$14,863.94
5. At Addison and Montrose Stations, provide necessary changes to  
P-9 sign installation accordance with information, submittals, and  
CTA drawings  
\$44,411.24
6. Provide weatherproof exit light at Addison, Montrose, Damen, and  
Irving Park Stations where the exit lights are exposed to wet  
conditions  
\$7,218.26
7. Install additional platform guardrail and stair infill panels at auxiliary  
exit stairs 3 and 4 at the Addison Station  
\$45,508.29
8. Allowance No. 1 – Commonwealth Edison relocation costs  
allowance  
\$20,000.00
9. Credit from Allowance No. 2 – Commonwealth Edison service  
charges  
Credit (\$20,000.00)

Total Change Order No. 7: \$231,807.49

Revised Contract Amount: \$59,167,927.22

1.5 Contract C04FI100103567 – Aldridge-Mass, A Joint Venture  
Original Ordinance No. 004-138

*Description: Brown Line Capacity Expansion Project – Signals and Clark  
Junction*

Change Order No. 11 provides for the following:

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1. Decrease single tracks and test trains to increase flagger occurrences  
Credit (\$180,454.00)
2. Reconcile crossing gate protection from Change Order No. 4  
Credit (\$8,102.95)
3. Delete landscaping at Kimball Tower  
Credit (\$1,669.44)
4. Delete pavement restoration at grade crossings  
Credit (\$14,250.00)

Total Change Order No. 11: Credit (\$204,476.39)

Revised Contract Amount: \$45,555,304.76 + 122 Days

1.6 Contract C05F1100177588 – FHP Tectonics Corp.

Original Ordinance No. 005-132

*Description: Brown Line Capacity Expansion – Armitage, Sedgwick, and Chicago Stations*

Change Order No. 7 provides for the following:

1. Armitage stair #1 – structural steel modifications  
\$4,058.00
2. Revise six column bases at Armitage Station  
\$2,792.00
3. Existing sewer line conflict at Sedgwick Station  
\$1,538.00
4. Paint the trackside face of the existing platform stringers at Sedgwick Station  
\$32,796.00
5. Provide additional support material for platform level X-panels at Armitage, Sedgwick, and Chicago Stations  
\$12,364.00
6. Installation of track ties by CTA forces  
Credit (\$54,029.00)
- 7a. Allowance No. 4 – Utility Relocation  
\$31,000.00 (Not-to-Exceed)
- 7b. Allowance No. 1 – Commonwealth Edison relocation charges  
Credit (\$31,000.00)
8. Provide an additional Braille sign and delete sign pedestal at Armitage Station  
Credit (\$70.00)

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9. Provide gap filler enclosure bracing at Armitage, Sedgwick, and Chicago Stations  
\$2,327.00
  10. Armitage, Sedgwick, and Chicago Stations-delete Braille sign pedestals and provide wall mounts for the Braille signs  
Credit (\$4,787.00)
  11. Provide support steel for the station entrance sign at Armitage Station  
\$2,543.00
  12. Foundation obstruction at 1544 Sedgwick  
\$1,818.00
  13. Foundation removal at 948 W. Armitage  
\$7,091.00
- Total Change Order No. 7: \$8,441.00  
Revised Contract Amount: \$47,919,895.56

- 1.7 Contract B07FR03456 – Kiewit-Reyes, AJV  
Original Ordinance No. 007-117  
*Description: Replace Ties: O'Hare Blue Line*  
Change Order No. 3 provides for the following:
1. Procure long lead items  
\$580,101.72
  2. Procure additional special track materials  
\$64,655.83
  3. Pre-assembly of Central/Foster turnouts  
\$35,764.83
- Total Change Order No. 3: \$680,522.38  
Revised Contract Amount: \$99,903,323.38

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

APPROVED:

PASSED:

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Chairman

October 10, 2008

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Assistant Secretary

October 10, 2008