

ORDINANCE NO. 008-126

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 C99FI7514 – Parsons Transportation Group, Inc.  
Original Ordinance No. 99-119  
*Description: Professional architectural/engineering services for the design and construction phase services for the Belmont and Fullerton Stations*  
Change Order No. 7 to Phase III authorizes payment for the following additional consulting services: site survey of the new condominium garage and driveway and their relation to the CTA elevated structure; design of new column locations and a transfer girder to carry the redistributed load; modification of nine contract drawings to reflect the new caisson locations; and review of revised shop drawings by the structural consultant  
Total Change Order No. 7 to Phase III: \$12,796.84  
Revised Contract Amount: \$14,560,103.66
- 1.2 Contract C05FR100178574 – James McHugh Construction Company  
Original Ordinance No. 006-7  
*Description: Reconstruct rail station – Howard/Red Line*  
Change Order No. 15 provides for the following:
  1. Pen recorder wiring credit  
Credit (\$3,281.18)
  2. Caisson E1 and E3 modifications  
\$45,594.20
  3. Caisson auger probe credit  
Credit (\$553.96)
  4. Pit modifications for escalators D and E  
\$3,252.96

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5. Bus shelter glazing  
\$5,435.91
6. Fare control plumbing  
\$4,152.07
7. North tenant space perimeter walls  
\$9,876.80
8. Escalator I modifications  
\$39,530.47
9. Stainless steel doors  
\$9,650.29
10. Sewer tie-in piping  
\$33,169.04

Total Change Order No. 15: \$146,826.60

Revised Control Amount: \$59,970,168.34

1.3 Contract C02FR1173 – Parsons Transportation Group

Original Ordinance No. 003-146

*Description: Professional architectural/engineering consulting services to upgrade the Des Plaines maintenance Shop located in Forest park*

Change Order No. 2 to Phase II (Final) provides for the extension of construction phase services from Sept. 2007 through January 2008

Total Change Order No. 2 to Phase II (Final): \$19,424.01

Revised Contract Amount: \$722,968.11

1.4 Contract C06FR100368117 – Divane Bros. Electric Co.

Original Ordinance No. 007-5

*Description: Loop Replace/Upgrade Signal Project*

Change Order No. 8 provides for the following:

1. Stiffener replacements  
\$31,630.00
2. Vaulted sidewalk at Column 105C  
\$2,754.00

Total Change Order No. 8: \$34,384.00

Change Order No. 9 provides for the contractor to remove and dispose of the suspended drip pans at the lake and Wells intersection and to relocate and maintain the power cables while removing the drip pans

Total Change Order No. 9: \$14,268.00

Revised Contract Amount: \$67,217,082.00

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- 1.5 Contract C05FR100254533 – Aldridge-Mass, A Joint Venture  
Original Ordinance No. 005-173  
*Description: New train control system from the Forest Park Terminal on 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. 22 provides for the following:
1. Sump pump for State Subway manhole 7  
\$5,515.00
  2. Claim – Belmont Signal Room (Water Main Relocation)  
\$23,696.00
- Total Change Order No. 22: \$29,211.00  
Revised Contract Amount: \$180,230,232.00
- 1.6 Contract C05FR100254533 – Aldridge-Mass, A Joint Venture  
Original Ordinance No. 005-173  
*Description: New train control system from the Forest Park Terminal on 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. 23 provides for the following:
1. Additional Dearborn and State Street subway lighting  
\$418,946.00
  2. Kostner-Keeler tunnel lighting  
\$278,547.00
  3. Revise rail joint bonding  
\$412,555.00
  4. Van Buren manhole 5A wall concrete strength  
Credit (\$468.00)
- Total Change Order No. 23: \$1,109,580.00  
Revised Contract Amount: \$181,339,812.00
- 1.7 Contract C03FR1745 – DMJM+Harris/CTE, a Joint Venture  
Original Ordinance No. 004-49  
*Description: Professional services to perform an alternatives analysis (AA) study of the Circle Line Corridor Project*  
Change Order No. 5 provides for the following:
1. Time extension – This change extends the contract for 301 days to compensate for the period from August 15, 2007 to June 11, 2008 during which the project was on hold.  
\$0.00 + 301 days

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2. Expand study area to include Cicero Corridor  
\$1,825,348.00 + 491 days  
Total Change Order No. 5: \$1,825,348.00 + 792 days' time extension  
Revised Contract Amount: \$8,642,920.00

- 1.8 Contract C06FT100336915 – PB Americas, Inc.  
Original Ordinance No. 006-129

*Description: Professional services to perform an alternatives analysis (AA) study for the extensions of the Red, Orange, and Yellow Lines*

Change Order No. 2 provides for the following:

1. Time extension – This change extends the contract for 305 days to compensate for the period from Sept. 2007 to June 2008 during which the project was on hold  
\$0.00 + 305 days
2. Evaluation of expanding the study area boundary  
\$173,137.86 + 90 days
3. Translating services – other direct cost  
\$3,200.00
4. FTA Start-up Package  
\$55,002.91

Total Change Order No. 2: \$231,340.77 + 395 days' time extension  
Revised Contract Amount: \$3,742,551.58

- 1.9 Contract C07OP100494312 – Fries Frame Productions (DBE)  
Original Ordinance No. 007-107

*Description: Video production services for a customer information video on the services and assistance CTA provides for customers with disabilities*

Change Order No. 1 provides for changes to the voiceover/text in the video, and cost for duplication and packaging services of the DVD

Total Change Order No. 1: \$4,077.50

Revised Contract Amount: \$77,377.50

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

September 10, 2008

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