

ORDINANCE NO. 008-90

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 B07OP03422 – U.S. Cellular  
“B” Agenda dated 3/3 – 3/26/07  
*Description: Provide monthly cellular phone service from U.S. Cellular for 25 users as required for a period of up to 24 months*  
Change Order No. 2 seeks to add funds to the contract to provide cellular telephones and monthly service for 337 additional users during the contract term.  
Total Change Order No. 2: \$180,000.00  
Revised Contract Amount: \$320,000.00
- 1.2 Contract C05FI100196019 – FHP Tectonics Corp.  
Original Ordinance No. 006-196  
*Description: Brown Line Capacity Expansion – Paulina to Diversey Stations*  
Change Order No. 4 provides for the following:
  1. Revise mounting for P9 and P9T signage backer plates at Southport and Diversey Stations  
\$19,493.00
  2. Sign changes at Paulina, Southport, Wellington, and Diversey Stations  
\$32,320.00
  3. Column interference at overhead door at Southport  
\$1,784.00

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4. Provide new amplifiers for PA systems at Paulina, Southport, Wellington, and Diversey Stations  
\$3,713.00
  5. Historic platform light fixtures at Diversey Station  
\$5,013.00
  6. Revised elevator cars at Paulina, Southport, Wellington, and Diversey Stations  
\$42,323.00
  7. Art work coordination at Paulina, Southport, Wellington, and Diversey Stations  
Credit (\$19,530.00)
  8. Revised cabling for fare control equipment at Paulina, Southport, Wellington, and Diversey Stations  
\$12,444.00
  9. Revise mounting for P9 and P9T signage backer plates  
\$23,065.00
  10. Increase to Allowance No. 3-SBC Service Charges  
\$54,377.00
- Total Change Order No. 4: \$175,002.00  
Revised Contract Amount: \$66,665,116.00

- 1.3 Contract C02FR1265 – New Flyer of America, Inc.  
Original Ordinance No. 004-147  
*Description: Manufacture and deliver up to 1,050 40-feet, low floor, air conditioned, transit buses and spare parts with a base quantity of 265 buses and spare parts, etc.*  
Change Order No. 6 represents the addition and deletion of various items.  
Total Change Order No. 6: Credit (\$3,806,538.53)  
Revised Contract Amount: \$389,058,778.38

- 1.4 Contract 100040838 – STV Incorporated  
Original Ordinance No. 004-88  
*Description: Architectural and engineering services for design of Block 37 – Tunnel Connections*

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Change Order No. 6 provides for the following:

1. Additional construction phase services  
\$208,693.00
2. Transfer of unused funds  
Credit (\$31,019.05)
3. Transfer of unused other direct costs  
Credit (\$177,674.55)

Total Change Order No. 6: \$0.00

Revised Contract Amount: \$11,874,284.48

- 1.5 Contract B05OP00597 – Mesirow Insurance Services, Inc. (A division of Mesirow Financial)

Original Ordinance No. 006-16

*Description: All Risk Excess Property Insurance*

Change Order No. 2 provides for additional funding and a 12-month time extension.

Total Change Order No. 2: \$609,000.00 + 12-month time extension

Revised Contract Amount: \$2,040,009.00

- 1.6 Contract C05FR100275210 – Kiewit-Reyes, A Joint Venture  
Original Ordinance No. 006-142

*Description: Construction of tunnel connections which will link the Block 37 Station with the Red Line and Blue Line subways*

Change Order No. 9 provides for the following:

1. Added scope: secure facilities.  
\$3,306,523.00
2. Contract milestone extension – Milestone 2 is modified to 5/15/09 and Milestone 3 has changed to 7/14/09  
\$0.00
3. Acceleration of Milestones 2 and 3 – Milestone 2 to 11/21/08 and Milestone 3 to 1/21/09  
\$4,602,577.00
4. Additional overhead  
\$1,795,657.00

Total Change Order No. 9: \$9,704,757.00 + 107 day time extension

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Change Order No. 10 provides for the following:

1. Utility allowance increase  
\$6,007,313.00
  2. Freight tunnel bulkhead allowance increase  
\$265,000.00
  3. Traffic control allowance increase  
\$2,954,713.00
  4. Street sweeping allowance increase  
\$125,000.00
  5. T2 tie-downs allowance added  
\$184,231.00
  6. Mechanical, electrical, plumbing allowance added  
\$240,885.00
  7. Waterproofing allowance added  
\$17,002.00
- Total Change Order No. 10: \$9,794,144.00

Change Order No. 11 provides for the following:

1. Delay damages  
\$271,194.00
  2. Acceleration costs  
\$81,457.00
  3. Additional half-tie services  
\$17,387.00
- Total Change Order No. 11: \$370,038.00

Change Order No. 12 provides for the following:

1. Wall thickness in stairway extension  
\$28,251.00
2. Coping detail design  
\$5,250.00
3. Temporary decking at Dearborn  
\$9,341.00

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4. Support columns in Dearborn ventilation shaft  
\$28,515.00
  5. State/Washington Street decking upgrade  
\$80,000.00
  6. Deck beam  
\$24,537.00
  7. Additional instrumentation in stairway extension  
\$4,984.00
  8. Inefficiency claim for worksite restriction  
\$215,537.00
  9. Differing site conditions P9  
\$154,121.00
  10. Ductbank relocation  
\$29,709.00
  11. Permit cancellation  
\$5,196.00
  12. Differing site conditions SP 40 & 41  
\$37,988.00
  13. Removal of guidewalls  
\$6,375.00
  14. Overhead crane work  
\$6,976.00
  15. Stairway infill slab  
\$7,004.00
  16. Soldier pile interference with utilities  
\$31,947.00
  17. Non-work periods  
\$14,733.00
  18. NCR credits  
Credit (\$1,186.00)
  19. Scope additions  
\$801,311.00
- Total Change Order No. 12: \$1,490,589.00  
Revised Contract Amount: \$127,303,380.00

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- 1.7 Contract C05FR100275210 – Kiewit-Reyes, A Joint Venture  
Original Ordinance No. 006-142  
*Description: Construction of tunnel connections which will link the Block 37 Station with the Red Line and Blue Line subways*  
Change Order No. 13 provides for the following:
1. Dearborn/Randolph invert slab  
\$2,054,440.00
  2. Increase Allowance 14, Mechanical, Electrical, and Plumbing  
\$52,713.00
  3. Increase Allowance 15, Waterproofing  
\$134,239.00
  4. Owner supplied material  
Credit (\$21,085.00)
  5. Non-conforming item credit  
Credit (\$930.00)
- Total Change Order No. 13: \$2,219,377.00  
Revised Contract Amount: \$129,522,757.00
- 1.8 Contract C05FR100229179 – PB Americas, Inc.  
Original Ordinance No. 005-142  
*Description: Tunnel Track and Station Construction Management Services*  
Change Order No. 4 provides for the following:
1. Safety specialist  
\$0.00
  2. Material testing QA services  
\$0.00
  3. Half-tie inspection hours  
\$0.00
- Total Change Order No. 4: \$0.00  
Revised Contract Amount: \$6,752,888.00

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- 1.9 Contract C05FR100254533 – Aldridge-Mass, A Joint Venture  
Original Ordinance No. 005-173  
*Description: Install a 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. In addition, traction power system equipment will be installed in the new tunnel connection between the Dearborn and State Street Subways*  
Change Order No. 20 provides for the following:
1. Blocked ducts State Street Subway  
\$78,359.00
  2. Delete State and Lake ductbank repairs  
Credit (\$94,084.00)
- Total Change Order No. 20: Credit (\$15,725.00)  
Revised Contract Amount: \$179,128,350.00
- 1.10 Contract B07FR03456 – Kiewit-Reyes, AJV  
Original Ordinance No. 007-117  
*Description: Replace Ties: O'Hare Blue Line*  
Change Order No. 2 provides for the following:
1. Transpose existing running rail  
\$215,000.00
  2. Install insulated joints  
\$66,480.00
  3. Provide and install O'Hare subway fasteners  
\$4,800,000.00
  4. Additional tie and fastener replacement  
\$280,000.00
  5. Removal of Milwaukee crossover  
\$638,345.00
  6. Eliminate weeknight line closure and provide signal track operations  
\$1,439,175.00
- Total Change Order No. 2: \$7,439,000.00  
Revised Contract Amount: \$99,222,801.00

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

APPROVED:

PASSED:

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Chairman

June 11, 2008

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Assistant Secretary

June 11, 2008