

ORDINANCE NO. 008-59

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 C05RT100261174 – Divane Bros. Electric Co.
Original Ordinance No. 006-59
Description: Upgrade the DesPlaines terminal rail shop in Forest Park, Illinois
Change Order No. 5 (Final) provides for the following:
 1. Install new ground rods
\$6,937.00
 2. Revised drawings
\$37,155.00
 3. Replace corroded water service spool
\$2,154.00
 4. Install conduit for incoming DC service
\$6,594.00
 5. Relocate floor drain – west hoist pit
\$9,354.00
 6. Realign existing rails in shop floor with new west turntable
\$19,684.00 + 41 days
 7. Install Track “C” negative return
\$9,492.00
 8. Install truss bridge during premium time
\$4,507.00
 9. Repaint due to incorrect color selection
\$1,494.50Total Change Order No. 5 (Final): \$97,371.50 + 41 Days’ Time Extension
Revised Contract Amount: \$5,213,314.00

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- 1.2 Contract C05FR100254533 – Aldridge-Mass, AJV
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
Change Order No. 17 provides for the following:
1. Thomas Cable replacement
\$11,325.00
 2. California control booth relocation
\$38,735.00
 3. Belmont conduit relocation and additional outlet
\$7,776.00
- Total Change Order No. 17: \$57,836.00
Revised Contract Amount: \$178,047,747.00
- 1.3 Contract C06FR100368117 – Divane Bros. Electric Co.
Original Ordinance No. 007-5
Description: Loop Replace/Upgrade Signal Project
Change Order No. 4 provides for the removal of six floor joists.
Total Change Order No. 4: \$2,248.00
Revised Contract Amount: \$48,874,517.00
- 1.4 Contract C03FR1747 – Castle Construction Corporation
Original Ordinance No. 005-193
Description: Upgrade bus washer and trash collection facility at Forest Glen Garage and upgrade transit car washers at Rosemont Shop and Howard Shop
Change Order No. 6 provides for the following:
1. Power reimbursement at Howard/Rosemont
Credit (\$341.42)
 2. Credit for electrical cable at Rosemont
Credit (\$4,473.54)
 3. Credit for ductwork substitution at Rosemont/Howard
Credit (\$9,281.16)

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4. Credit for rinse system pipe at Rosemont/Howard
Credit (\$1,464.91)
5. Credit for gas meter at Forest Glen
Credit (\$5,000.00)
6. Credit for floor topping at Howard/Rosemont
Credit (\$135,324.00)
7. Overhead door windows
\$13,448.00
8. Emergency lighting panel at Forest Glen
\$4,097.00

Total Change Order No. 6: Credit (\$138,340.03)

Revised Contract Amount: \$10,425,820.85

- 1.5 Contract C05FR100229179 – PB Americas, Inc.
Original Ordinance No. 005-142

Description: Tunnel Track and Station Construction Management Services

Change Order No. 3 provides for Professional Construction Management services for Red Line Subway Tie Renewal. The Construction Management services will include coordinating work activities by many different entities, including CTA forces and contractors during 50 hour track shutdowns and documenting the 50 hour shutdown plan for the Block 37 construction.

Total Change Order No. 3: \$1,754,911.00

Revised Contract Amount: \$6,752,888.00

- 1.6 Contract C99RT7672 – Maximus, Inc.
Original Ordinance No. 002-30

Description: Provision and implementation of a Maintenance Management Information System (MMIS)

Change Order No. 9 provides for the following:

1. Contract time extension. A time extension is necessary for the migration of the application which is currently hosted through MAXIMUS. Also, additional funds necessary to compensate MAXIMUS to continue providing hosting services until the migration is completed.

\$216,000.00 + 6 Month Time Extension

2. Exercise Option 6, C6: Migration of Application Support to CTA
\$94,832.00
Total Change Order No. 9: \$310,832.00 + 6 Month Time Extension
Revised Contract Amount: \$11,637,849.80

- 1.7 Contract C06FR100368117 – Divane Bros. Electric Co.
Original Ordinance No. 007-5
Description: Loop Replace/Upgrade Signal Project
Change Order No. 5 provides for partial loop track renovation. This modification provides for the contractor to install new rail ties, construct a fiberglass center walkway and track access stair platforms, and replace the existing running rail on the Lake and Wabash legs of the Loop.
Total Change Order No. 5: \$18,184,062.00
Revised Contract Amount: \$67,058,579.00
- 1.8 Contract C04FI100103567 – Aldridge-Mass, AJV
Original Ordinance No. 004-138
Description: Brown Line Capacity Expansion Project: Signals and Clark Junction
Change Order No. 10 provides for the following:
1. Eliminate telephone wall fields at the new signal relay rooms in the Clark Junction area and on the Brown Line
\$13,717.00
 2. Delete at-grade pedestrian gate arm lights
Credit (\$2,934.00)
 3. Restore alley paving adjacent to Belden Relay House to repair AT&T (SBC) underground trench
\$2,829.00
 4. Install bonding between the stair at Altgeld and the structure
\$1,483.00
 5. Modify baseboard heaters at Kimball Tower Building
\$1,423.00
 6. Delete the removal of the existing wooden poles between stations in the ballasted area from Western to Kimball
Credit (\$18,505.00)

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- 7. Adjustment for Allowance No. 1 – Commonwealth Edison
Credit (\$557,305.38)
- 8. Revise the Group 1 spare parts list to eliminate the US&S Test
Rack and substitute six additional gatekeepers
Credit (\$1,445.00)
- Total Change Order No. 10: Credit (\$560,737.38)
- Revised Contract Amount: \$45,759,781.15

- 1.9 Contract B07OP00313 – Dun & Bradstreet, Inc.
Original Ordinance No. 006-26
*Description: Subscription for web-based Dun & Bradstreet
financial and performance report services for 36 months*
Change Order No. 1 provides for additional services for the Fare
Media Operations Department, as part of the New Vendor
Authorization Process to obtain business information to verify the
credentials of suppliers and vendors utilized by the Authority.
Total Change Order No. 1: \$20,000.00
Revised Contract Amount: \$71,305.00

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

April 10, 2008

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