

ORDINANCE NO. 008-22

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 C05FI100177587 – FHP Tectonics Corp.
Original Ordinance No. 005-88
Description: Brown Line Capacity Expansion – Belmont & Fullerton
Change Order No. 11 provides for removal and replacement of wooden track ties, wooden chair ties, and track plates to eliminate slow zones from Fullerton Station to Belmont Station
Total Change Order No. 11: \$3,815,625.00
Revised Contract Amount: \$100,079,980.85
- 1.2 Contract C07OP100590726A – Boye Janitorial Service, Inc.
Original Ordinance No. 007-129
Description: Interior floor covering on CTA's buses to be repaired and improved, including being fully stripped, cleaned, and sealed
Change Order No. 1 represents the addition of the following item:
Schedule of Additional Costs:
Additional costs to incorporate a non-slip additive, H & C SharkGrip Slip Resistant Additive, in the GCR-3 sealer which will be applied to the entire interior bus floor surface. The addition of this non-slip additive will aid in the prevention of slips and falls by the riding customers.
Total Change Order No. 1: \$119,548.00
Revised Contract Amount: \$991,968.00

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- 1.3 Contract C07OP100590726B – Midwest Bus Corporation
Original Ordinance No. 007-129
Description: Interior floor covering on CTA's buses to be repaired and improved, including being fully stripped, cleaned, and sealed
Change Order No. 1 represents the addition of the following item:
Schedule of Additional Costs:
Additional costs to incorporate a non-slip additive, H & C SharkGrip Slip Resistant Additive, in the GCR-3 sealer which will be applied to the entire interior bus floor surface. The addition of this non-slip additive will aid in the prevention of slips and falls by the riding customers.
Total Change Order No. 1: \$114,833.81
Revised Contract Amount: \$1,114,093.81
- 1.4 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. 16 provides for the following:
1. LaSalle South Pocket Placement – Modifications were made to the rebar and steel plates were added to provide structural support for the steel beams.
\$14,904.00
 2. LaSalle Control Tower Sewer Ejector Pump – This change provides for installation of a more powerful sewer ejector pump.
\$12,384.00
 3. No Flaggers on September 14, 2007 – This change provides for labor and equipment cost associated with mobilizing to perform the cancelled work.
\$18,716.00
 4. Asbestos Testing
\$3,469.00
- Total Change Order No. 16: \$49,473.00
Revised Contract Amount: \$177,989,911.00
- 1.5 Contract C06FR100368117 – Divane Bros. Electric Co.
Original Ordinance No. 007-5
Description: Loop Replace/Upgrade Signal Project
Change Order No. 3 provides a credit for deletion of the CTA office space requirement.
Total Change Order No. 3: Credit (\$17,466.00)
Revised Contract Amount: \$48,872,269.00

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- 1.6 Contract C01FI9071 – Laramore, Douglass & Popham, Inc.
Original Ordinance No. 001-152
Description: Design and preparation of construction documents for improvements to substations on the Expand Capacity-Brown Line project
Change Order No. 2 to Phase IV deletes bid phase services from Phase IV.
Total Change Order No. 2 to Phase IV: Credit (\$21,734.00)
Revised Contract Amount: \$3,476,428.00
- 1.7 Contract C00FR7773 – HNTB Corporation
Original Ordinance No. 000-86
Description: Design of replacement structure for Harrison/Wabash curve
Change Order No. 4 (Final) provides for the following:
1. Convert As-Built Drawings into CAD files
\$36,304.00
 2. Overhead rate adjustment
\$4,136.10
 3. Unspent labor
Credit (\$256,054.67)
- Total Change Order No. 4 (Final): Credit (\$215,614.57)
Revised Contract Amount: \$1,397,331.43
- 1.8 Contract C05FI100196019 – FHP Tectonics Corp.
Original Ordinance No. 006-196
Description: Brown Line Capacity Expansion – Paulina, Southport, Wellington and Diversey Stations
Change Order No. 2 provides for the following:
1. Revised Masonry Wall construction at Southport Station
Credit (\$4,817.00)
 2. Fare array equipment changes
\$0.00
 3. Unsuitable soil condition at Southport Bent 80N Claim
\$4,804.00
 4. Roof deck replacement at Historic Diversey Station
\$6,074.00
 5. Increase to Allowance No. 1 – ComEd Relocation Charges
\$24,204.00
 6. Unsuitable soil condition at Southport Bent 78N Claim
\$1,888.00
- Total Change Order No. 2: \$32,153.00
Revised Contract Amount: \$65,943,383.00

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- 1.9 Contract C04FI100150984 – FHP Tectonics Corp.
Original Ordinance No. 005-132
Description: Brown Line Capacity Expansion – Kimball, Kedzie, Francisco, Rockwell, and Western Stations
Change Order No. 7 provides for the following:
1. Kimball Station – City of Chicago Department of Construction and Permits (DCAP) modifications
\$1,877.00
 2. Eliminate 16 signs at Kedzie, Francisco, and Rockwell
Credit (\$745.00)
 3. Eliminate 36 signs at Kedzie, Francisco, and Rockwell
Credit (\$2,709.00)
 4. Eliminate five Braille signs at Kedzie, Francisco, and Rockwell
Credit (\$414.00)
 5. Kedzie and Rockwell electrical feeds
\$29,461.00
 6. Kimball overhead plumbing modifications
Credit (\$974.00)
 7. Eliminate P-1 and P-6 signs on existing rotogates at Kimball
\$0.00
 8. Eliminate floor covering in Kimball Kiosk
Credit (\$646.00)
 9. Eliminate panic hardware at Kimball and Rockwell
Credit (\$3,683.00)
 10. Kiosk submittal delays
\$8,892.00
 11. Hinges at Historical Francisco Station
\$520.00
 12. Kedzie Station permit drawings changes
Credit (\$1,157.00)
 13. Rockwell Station permit drawings changes
\$716.00
 14. Francisco Station permit drawings changes
\$0.00
 15. Delete fabrication of temporary Kiosk for Spaulding
Credit (\$786.00)
 16. Eliminate the testing of ballast
Credit (\$814.00)
 17. Change speaker brackets at Francisco, Rockwell, & Kedzie Stations
\$3,543.00

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- 18. Credit due to 8CY of 4,500psi concrete in lieu of 6,000psi concrete
Credit (\$79.00)
 - 19. June 10, 2006, Flagger impact
\$2,048.00
 - 20. Credit for non-epoxy rebar at Kimball Station
Credit (\$478.00)
 - 21. Eliminate concrete at Western Station
Credit (\$8,586.00)
- Total Change Order No. 7: \$25,986.00
Revised Contract Amount: \$20,702,505.25

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

APPROVED:

PASSED:

Chairman

February 13, 2008

Assistant Secretary

February 13, 2008