

ORDINANCE NO. 007-18

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 C06HS100321078 – IBM Global Services
Original Ordinance No. 006-45
Description: Implementation of Mobile Security Network system-wide
CTA is testing a mobile security network to help the Chicago Police Department's transit police force identify real and potential problems within buses and rail stations via a video link from their vehicles. Change Order No. 1 consists of the following items needed to perform this operation: 39 additional hot spot locations to bring the total to 78; installing communications and monitoring equipment in 20 first responder vehicles (19 transit police and one CTA vehicle); and providing installation of an asset tracking location/GPS solution for 16 of the 20 first responder vehicles, whereas 4 first responder vehicles already received this installation.
Total Change Order No. 1: \$1,500,000.00 + 4-month time extension
Revised Contract Amount: \$3,900,000.00
- 1.2 Contract C03FR1661 – Kiewit-Reyes, A Joint Venture
Original Ordinance No. 003-144
Description: Rehabilitate Red Line – Dan Ryan Project
Change Order No. 42 provides for the following:
 - 1a. Remove curb/relocate platform modules embeds at 55th Street
\$15,533.00
 - 1b. Relocate platform modules
Credit (\$19,147.00)
 - 1c. Platform modules at stations – electrical and plumbing
Credit (\$9,389.00)
 - 1d. Support for storage module doors
\$6,532.00

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2. Exploratory work for conflicts at the 55th St. Station foundation
Credit (\$12,820.00)
3. Additional CCTV cameras at Dan Ryan Red Line Stations
\$13,692.00
4. Escalator guards at the 33rd, 69th, and 79th St. Stations
\$37,136.00
5. Canopy purlins at the Sox/35th St. Station
\$9,024.00
6. New roof drain piping at the 69th St. Station
\$5,472.00
7. Modify 33rd guardrail at escalator
\$12,274.00
8. Canopy purlins at 79th Street
\$44,022.00
9. Change signs from porcelain enamel to embedded fiberglass
material
Credit (\$31,417.00)

Total Change Order No. 42: \$70,912.00

Change Order No. 43 provides for 45th Street relay house repairs, which include removal and disposal of existing and furnishing and installing replacement electrical cables and wiring, interior wall panels and ceiling panels and floor coverings.

Total Change Order No. 43: \$203,803.00

Change Order No. 44 provides for 33rd Street relay house repairs, which include removal of all electrical components, power supplies and relays, removal and disposal of signal breaker panel, cleaning or furnishing and installing replacement components damaged by fire, including all signal house components such as interior walls, floor, cable trays, electrical racks, electrical wire bundles, electrical wire connectors, entrance rack terminals, local control panel and relay bases, and to furnish and install replacement components where damaged by fire.

Total Change Order No. 44: \$1,017,823.00

Revised Contract Amount: \$210,864,338.00

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- 1.3 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. 6 provides for revision to multiple control line blocks in order to ensure safe train speeds between station, signals, interlockings, and switches.
Total Change Order No. 6: \$206,668.00
Revised Contract Amount: \$46,165,749.77
- 1.4 Contract C05FR100178574 – James McHugh Construction Company
Original Ordinance No. 006-7
Description: Reconstruct Rail Station – Howard/Red Line
Change Order No. 5 provides for the following:
 1. Repair concrete and fill openings at platform
\$96,733.68
 2. Additional retaining wall surface repairs
\$89,658.79
 3. Additional asbestos abatement for building work north of Howard Street
\$12,172.53Total Change Order No. 5: \$198,565.00
Revised Contract Amount: \$58,260,854.67
- 1.5 Contract C05FR100254533 – Aldridge-Mass, A Joint Venture
Original Ordinance No. 005-173
Description: Install 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. 4 provides for the following:
 1. Revise electrical power feed
\$22,318.00
 2. Pump Room 12-pair copper cable drops
\$14,561.00
 3. Pulaski power cable routing
\$16,133.00
 4. Chestnut door
\$514.00

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5. Belmont waterproofing

\$9,984.00

Total Change Order No. 4: \$63,510.00

Revised Contract Amount: \$176,200,562.00

1.6 Contract C99RT7663 – Parsons Transportation Group

Original Ordinance No. 000-101

Description: Design of a new accessible elevated Howard Bus Transfer Station (Red Line)

Change Order No. 1 to Phase III provides for the inclusion of maps which show existing and planning development, zoning, and land use both within and in areas surrounding Planned Development Site (PDS) #641. In addition, the proposed amendment required the inclusion of drawings of Sub-Area A which show site plans, elevations and floor plans, and landscape plans.

Total Change Order No. 1 to Phase III: \$20,000.00

Revised Contract Amount: \$1,100,864.64

1.7 Contract C05FR100214015 – System Development Integration, Inc.

Original Ordinance No. 005-194

Description: Maintenance Management Information System (MMIS) network infrastructure installation and associated hardware and hardware installation

The project installation completion was delayed due to two factors: design enhancement and inclement weather. Change Order No. 2 provides for an extension of time to complete the work and to allow sufficient time for staff to test the operation of the network following complete installation.

Total Change Order No. 2: \$0.00 + 3-month time extension

Revised Contract Amount: \$5,653,876.04

1.8 Contract C04RT100155717 – Oakley Construction Company, Inc.

Original Ordinance No. 005-70

Description: Rehabilitate bus turnaround at Navy Pier

Due to a billing error by the contractor, a \$5,000 credit is due the contract.

Total Change Order No. 4: Credit (\$5,000.00)

Revised Contract Amount: \$642,577.71

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

APPROVED:

PASSED:

Chairman

February 14, 2007

Assistant Secretary

February 14, 2007