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 C03FR1661 – Kiewit-Reyes, A Joint Venture Original Ordinance No. 003-144

Description: Rehabilitate Red Line – Dan Ryan Project Change Order No. 25 provides for the following:

- 1. Relocate platform modules at 63<sup>rd</sup> St. Station \$6,382.00
- 2. Missing bolts for 33<sup>rd</sup> St. Station expansion joint \$9,725.00
- 3. Station floor hatches at 79<sup>th</sup> and 87<sup>th</sup> St. Stations \$3,900,00
- 4. Eliminate isolation gap switches at Station 467+36 \$618.00
- 5. Add end of platform stairs at all stations \$34,218.00
- 6. Red paint for station steel \$51,852.00
- 7. Replace structural steel box beam at 63<sup>rd</sup> St. Station \$37,341.00
- 8. Temporary improvements at 33<sup>rd</sup> St. Station entrance \$12,968.00

Total Change Order No. 25: \$157,094.00 Revised Contract Amount: \$205,523,610.00

1.2 Contract C99RT7663 – Parsons Transportation Group Original ordinance No. 000-101

Description: Professional Architectural/Engineering Consulting Services for the design of a new accessible elevated Howard Bus Transfer Station (Red Line)

## ORDINANCE NO. 006-9 (Continued) -2

Change Order No. 9 to Phase II provides for the following:

- Retail building structure analysis and column redesign \$112,245.07
- 2. Code Compliance Table \$12,761.69

Total Change Order No. 9 to Phase II: \$125,006.76

Revised Contract Amount: \$5,054,746.61

1.3 Contract B05OP03231 – IBM Corporation

Original Ordinance No. 005-98

Description: Maintenance and repair services for IBM Automated Tape Library (ATL), Virtual Tape System (VTS), and Enterprise Storage Server (SHARK) for 36 months

Change Order No. 1 serves to add on-site maintenance and repair services for four additional IBM Model 3592 J1A tape drives. In addition, this change order adds on-site maintenance and repair services for the redundant IBM Enterprise Storage Server (SHARK), Serial #28019.

Total Change Order No. 1: \$75,000.00 Revised Contract Amount: \$492,090.60

1.4 Contract C03FR1823 – Old Veteran Construction, Inc.

Original Ordinance No. 004-3

Description: Construction services to construct a pre-engineered metal building addition to the North Park Bus Garage Maintenance Facility Change Order No. 3 (Final) provides for a time extension due to unavoidable delays encountered by the contractor.

Total Change Order No. 3 (Final): \$0.00 + 361-Day Time Extension Revised Contract Amount: \$1,117,262.89

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

APPROVED:	PASSED:
Chairman	Assistant Secretary
January 11, 2006	January 11, 2006