ORDINANCE NO. 003-132

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 C00FI7722 - North American Bus Industries, Inc. Original Ordinance No. 001-001 Description: Manufacture and deliver up to two hundred thirty Articulated, Low-Floor, 60 foot, air-conditioned, wheelchair lift equipped buses with spare parts. Change Order No.1 provides for the cost of purchasing and installing one additional camera to the surveillance system, which enables the system to cover all areas of the bus where passengers are seated. This camera is added to the Base (79), Option No. 1 (72), and Option No. 2 (75) order quantities of buses. Total Change Order No.1: \$122,530.42 + 140-day time extension Revised Contract Amount: \$98,844,099.42 1.2 Contract C00FI7722 - North American Bus Industries, Inc. Original Ordinance No. 001-001 Description: Manufacture and deliver up to two hundred thirty Articulated, Low-Floor, 60 foot, air-conditioned, wheelchair lift equipped buses with spare parts. Change Order No. 2 provides for the costs to purchase and install equipment and material that was not part of the original technical specifications and requirements. These changes represent enhancements to the bus that have recently been added to buses in the current bus fleet. It has been determined that it would be in the best interests of the Authority to have the bus manufacturer add the additional items at the factory. Total Change Order No. 2: \$2,773,470.92 Revised Contract Amount: \$101,617,570.34

> 1.3 Contract C01FI9075 - Teng & Associates, Inc. Original Ordinance No. 001-152

> > Description: Professional Architectural/Engineering Consulting Services for design and construction phase services for the Brown Line at Diversey, Wellington, Southport, and Paulina stations.

Change Order No. 10 to Phase III provides for the following:

- Bundled Additional Services, which includes PA System Speaker, HBG Intercom, Canopy Design Coordination, Electric Heater Alterations, Drip Pan Changes, Trench Drains, High Barrier Gates, and Historic Kiosk. \$26,193.05
- (2) Lighting Design Modifications \$30,103.31
- (3) Track Structure Leveling \$11,690.78

Total Change Order No. 10 to Phase III: \$67,987.14 Revised Contract Amount: \$6,087,782.09

1.4 Contract C01FI9072 - Gonzalez Hasbrouck, Inc.

Original Ordinance No. 001-152

Description: Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line stations at Chicago, Sedgwick, and Armitage.

Change Order No. 8 to Phase III provides for Reallocation of Phase III labor

Total Change Order No. 8 to Phase III: \$0.00

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

- (1) Roofs in lieu of drip pans at Armitage and Sedgwick Stations \$69,354.00
- (2) Miscellaneous Changes, which includes making the first floor the building at 948 W. Armitage ADA accessible to facilitate negotiations for the resale of the revised historic building, implementation of appropriate urban designs at the Sedgwick and Armitage Stations including street level upgrades of planting, improved surface materials, and outside bicycle storage, and other minor changes needed in order for all CTA requirements and latest guidelines to be incorporated into the bid sets for the Brown Line Capacity Expansion Project. \$92,678.00

> (3) Illinois Historic Preservation Agency. CTA was instructed by the IHPA to modify the historic station designs per the Memorandum of Agreement entered into between the CTA and the IHPA. \$7,813.00

Total Change Order No. 9 to Phase III: \$169,845.00

Change Order No. 10 to Phase III provides for transfer of bid phase services. Total Change Order No. 10 to Phase III: \$40,351.00 Revised Contract Amount: \$4,397,408.00

 1.5 Contract C01FI9022 - F. H. Paschen/S. N. Nielsen & Associates Original Ordinance No. 002-95 Description: Harrison Curve - New Alignment. Change Order No. 2 provides for the following:
 (1) Additional Traffic Circuit Days

- (1) Additional Traffic Signal Box \$8,634.10
- (2) Additional Survey Work \$10,770.31
- (3) Removal of Underground Obstruction \$49,659.90
- (4) Install Additional Signal Cable \$24,838.44
- (5) Sewer Cleaning and Video Taping \$3,306.38
- (6) Revised Street Lighting Requirements \$123,726.17
- (7) Micro-Pile Design \$44,897.00
- (8) Additional Caisson Casing \$13,603.02
- (9) Change in Micro-Pile Design \$18,081.44
- Additional Micro-Piles Construction Cost due to Underground Obstruction \$19,715.05
- (11) Pavement Striping in Wabash Avenue \$3,471.27

Total Change Order No. 2: \$320,703.08 Revised Contract Amount: \$8,519,703.08

- 1.6 Contract C01FI7969 Kiewit/Delgado, AJV
 Original Ordinance No. 001-97
 Description: Blue Line Douglas Reconstruction.
 Change Order No. 20 provides for the following:

 (1) Relocate Shop Drive Guardrail
 - (1) Relocate Shop Drive Guardrail\$20,890.00
 - (2) Extend Cables at the Harding Substation \$20,438.00
 - (3) Column Adjustment Modification (\$25,183.00)
 - (4) Impedance Bond Connections \$53,661.00
 - (5) Damen Station Foundation Revision \$42,066.00
 - (6) Station Stairway Modification \$1,801.00
 - (7) 54th Avenue Substation Fence Changes (\$2,023.00)
 - (8) Cicero Avenue AC Service Distribution Point \$6,572.00
 - (9) Bent 51006 Column 1 Rebar Revision \$716.00

Total Change Order No. 20: \$118,938.00

Change Order No. 21 provides for the following:

- (1) Transportation Office Building Roof Opening & Framing \$14,369.00
- (2) 54th Avenue Traction Power Section Changes \$52,817.00
- (3) 54th & Cermak Sign Support Modification \$21,935.00
- (4) Relocate 54th Avenue Station Cutting Gaps \$18,252.00
- (5) Tube Frame Modification \$17,402.00
- Plumbing Ventilation for Construction Package Blue Line 2 (CPBL2) Stations
 \$0.00
- (7) Belt Railroad Safety Training \$9,000.00

- (8) 54th Terminal Plumbing Chase Wall Bracing \$2,023.00
- (9) Eliminate Kilbourn New Electronic Rail Lubricator \$0.00
- (10) Install Unit Heater #10 at 54th Terminal \$1,284.00
- (11) Install Knee Walls at 54th Terminal \$2,012.00
- (12) Install Hot Water Heater at 54th Station \$3,226.00
- (13) Vent Riser Piping Revisions \$8,363.00
- (14) 54th Street Station Sign Support Modification \$2,420.00
- (15) Transportation Office Building Wall Extension\$2,982.00

Total Change Order No. 21: \$156,085.00 Revised Contract Amount: \$351,541,124.20

1.7 Contract B01OP80192 - Hinz Lithographing Original Ordinance No. 002-95

Description: Printing of Brochures, Posters, Folders, Booklets, Inserts, and Flyers for 24 months from date of contract.

Change Order No. 1 provides for an increase in printing costs resulting from unexpected printing project. This increase is being requested to meet scheduled summer/fall 2003 printing needs, such as the New Resident Brochure, Visitor Pass Brochure, Human Resources/Benefits Brochures, Orange Line Brochure, Downtown Sightseeing Guide, Blue Line Brochure, Rush Shuttle Brochure, New Rider Guide, and Green Line Brochure.

Total Change Order No. 1: \$390,000.00 Revised Contract Amount: \$890,000.00

- 1.8 Contract C02OP07245 175 Jefferson, LLC Original Ordinance No. 002-167 Description: Build-to-Suit CTA Office Facility at 567 W. Lake Street. Change Order No. 4 provides for the following:
 - (1) Tax Credit (\$627,044.00)

> (2) Furniture, Fixtures, and Equipment \$6,240,000.00 (not to exceed)
> Total Change Order No. 4: \$5,612,956.00
> Revised Contract Amount: \$79,727,466.00

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

APPROVED:

PASSED:

Chairman

October 7, 2003

Assistant Secretary

October 7, 2003