

ORDINANCE NO. 003-111

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 Vice Chairman of said Board, or his designee, is authorized to approve the following contract change orders:

- 1.1 Contract B98OP01075A - LaSalle National Bank
Original Ordinance No. 98-67
Description: Cash Management Banking Services for Chicago Transit Authority for a period of three years with an option for a two-year extension
Change Order No. 2 provides for the continued contributions to Project Link-It from the CTA and LaSalle in order to meet the December 1, 2003, "Go Live" date.
Total Change Order No.2: \$530,000.00 + one-year time extension
Revised Contract Amount: \$2,949,485.94
- 1.2 Contract B00OP01521 - First Albany Corporation
Original Ordinance No. 000-148
Description: Professional Financial Advising Services on an as-needed basis for a period of two years
The role of the financial advisors is critical in helping CTA to secure the funding required to achieve its system redevelopment goals.
Change Order No. 1 will ensure continued progress toward CTA's financial goals by extending the contract two years and increasing funding.
Total Change Order No. 1: \$500,000.00 + two-year time extension
Revised Contract Amount: \$940,000.00

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- 1.3 Contract C02FR1169 - Clever Devices, Ltd.
Original Ordinance No. 002-119
Description: Procurement and Implementation of an Intelligent Transportation System (ITS), an Automatic Voice Annunciator System (AVAS), and an Automatic Passenger Counter (APC)

Change Order No. 5 provides for the following:

1. Operator Logon
\$54,720.00
2. Operator Daily Schedule
\$12,825.00
3. Off-route Announcement
\$17,100.00
4. Run Number
\$25,650.00
5. Pull-In and Pull-Out Trips
\$36,612.00

Total Change Order No. 5: \$146,907.00

Change Order No. 6 provides for reimbursement to the Contractor for the increased installation costs of the APC system on the Nova buses at a rate that was established during contract negotiations.

Total Change Order No. 6: \$15,688.00

Revised Contract Amount: \$15,421,745.85

- 1.4 Contract C02FR1181 - Gannett Fleming, Inc.
Original Ordinance No. 002-144
Description: Preparation of Design-Build Construction of 77th Street Bus Facility

Change Order No. 1 to Phase 1 provides for the following:

1. Expansion of facility to accommodate articulate buses
\$181,500.00 + 185 days
2. Credit for deletion of Environmental Services
(\$109,835.19)

Total Change Order No. 1 to Phase 1: \$71,664.81

Revised Contract Amount: \$1,836,171.50

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- 1.5 Contract C01FR1096 - Pat McNally Construction Company
Original Ordinance No. 002-114

Description: Tactile Edge Installation at Grand/State and Clark/Division
Change Order No. 1 provides for a 60-day time extension due to the
breakdown of the subcontractor's equipment.

Total Change Order No. 1: \$0.00 - 60-day time extension

Change Order No. 2 provides for a 38-day time extension due to unforeseen
delays which were beyond the Contractor's control.

Total Change Order No. 2: \$0.00 - 38-day time extension

Revised Contract Amount: \$498,500.00

- 1.6 Contract C00RT7855 - Aldridge Electric, Inc.
Original Ordinance No. 002-78

Description: Subway Emergency Equipment Upgrade
Change Order No. 2 provides for the following:

1. Transformer at Sangamon Sump Pump Room
\$4,951.00
2. Miscellaneous electrical modifications at O'Hare and Tollway Sump
Pump Rooms
(\$7,698.60)
3. Water Resistant Electrical Wiring
(\$14,579.00)
4. Revise the routing of the Remote Terminal Unit Cable at Halsted
(\$49,341.00)
5. Additional Float Assembly Units and Stillwells
\$297,542.00 + 45-day time extension
6. Tollway Sump Pump Modification
\$16,018.00
7. Additional Oilers for Sump Pumps
\$52,439.00
8. Sump Pump Base Plates Contract Allowance Increase
\$31,564.78

Total Change Order No. 2: \$330,896.18 + 45-day time extension

Revised Contract Amount: \$5,009,035.74

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- 1.7 Contract C01FI9073 - Muller & Muller, Ltd.
Original Ordinance No. 001-152
Description: Professional Architectural/Engineering Consulting Services for the design and construction phase services for the Brown Line stations at Kimball, Kedzie, Francisco, Rockwell, and Western
Change Order No. 4 to Phase III consists of the following seven items:
1. Meeting Time
 2. Little Things That Count Committee
 3. Staging
 4. Collaborative Design
 5. Common Drawings
 6. Snow Melting
 7. Lighting Design for the Canopy, Platform, and Station House
- Total Change Order No. 4 to Phase III: \$196,434.04

Change Order No. 5 to Phase III provides for canopy changes to Rockwell and Kedzie stations

Total Change Order No. 5 to Phase III: \$15,609.63

Revised Contract Amount: \$1,011,802.87

- 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. 3 provides for the following:
1. Restroom/Shower Room Exhaust
\$2,756.00
 2. Kitchen Exhaust Riser Duct
\$88,791.00
 3. Security System Infrastructure
\$47,519.00
 4. Relocate Janitor's Closet
\$0.00
 5. Provide Swing ADA Door
\$8,559.00

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6. Telecom Additions
\$34,428.00
7. Additional Paper Towel Dispensers & Waste Receptacles
\$5,855.00
8. Building Permit Fee Waiver
(\$105,993.00)
9. Lobby HVAC Modifications
\$61,175.00
10. Ductwork for Teledata/Telecom Rooms
\$2,902.00

AMENDMENT NO. 1:

11. Amendment No. 1 clarifies definitions of the contract and does not change the scope of work or value of the contract. It also modifies the Lien Waivers clause to allow the contractor to submit trailing waivers of lien and conditional waivers of lien to ensure proper and timely payment to the contractor and its subcontractors

Total Change Order No. 3: \$145,992.00

Total Contract Amendment No. 1: \$0.00

Revised Contract Amount: \$74,114,510.00

- 1.9 Contract C02RT1198 - Mesirow Stein Development Services, Inc.
Original Ordinance No. 002-183

Description: Professional Implementation Services to assist CTA in the relocation to the new office space

Change Order No. 2 provides for the following:

1. LEED Consulting Service Credit
(\$41,866.00)
2. Additional Services which included preparation of plans and specifications for a solicitation bid package
\$8,624.84
3. Construction Document Review
\$20,750.00

Total Change Order No. 2: (\$12,491.16)

Revised Contract Amount: \$2,592,008.84

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

its passage.

APPROVED:

Vice Chairman

September 4, 2003

PASSED:

Assistant Secretary

September 4, 2003