ORDINANCE NO. 003-81

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 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. 4 provides for the use of conduit for the installation of wiring between the wireless access points and the Bus Link servers. The need to use conduit was determined recently after consultation with CTA's CIPM and Communications groups. The overall conclusion was that indoor installations required the use of conduit. This change order covers the cost of both the conduit and installation by an electrician. Total Change Order No. 4: \$27,148.00 Revised Contract Amount: \$15,259,150.85
- 1.2 Contract B03OP01818 GT Software, Inc. (A non-agenda item) Description: Provision of mainframe computer licensing and maintenance support for Assist/GT Tutor G/T as required for a period of twelve (12) months Change Order No. 1 provides for one-time upgrade charge of \$6,300.00 resulting from an expansion in server capacity. Total Change Order No. 1: \$6,300.00 Revised Contract Amount: \$10,500.00

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- 1.3 Contract C01FI7969 - Kiewit/Delgado, AJV Original Ordinance No. 001-97 Description: Blue Line Douglas Reconstruction Change Order No. 16 provides for the following: Elevator shaft revisions and fire alarm modifications 1. \$98,987.00 2. Provide preformed metal wall panel folded corners \$19,162.00 3. Deletion of modifications to the Rail Service Management System \$(\$279,049.00) 4. Installation of AC Circuit at Kilbourn Relay House \$11.657.00 5. Increase in the contract allowance for railroad flagging \$150,000.00 6. Modify doorframe at the 54th Yard Tack Signal Maintenance Facility Bldg. \$2,500.00 7. Relocate three switch stands in the 54th Street Yard \$3,935.00 8. Provide additional contact rail for the 54th Ave. Yard Storage Tracks \$5,846.00 Total Change Order No. 16: \$13,038.00 Change Order No. 17 provides for the following: 1. Rail head grinding on the contact rail placed in the 54th Yard \$11,873.00 Modifications to HVAC designs at Kedzie, Damen, Central Park, 2. California, and Western Stations \$37,736.00 Utility Relocation Allowance Increase 3. \$75,000.00 4. Pulaski Sewer Permit Revisions \$380,000.00
 - 5. Damen Station Foundation \$189,262.00

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- 6. Attached diagonal bracing members at Bents 54075-54076 \$4,639.00
- 7. Eliminate Loop Track/Track 11 Walkway (\$2,178.00)
- 8. Pier Revisions at Bents 52083.3 & 52093.5 (\$8,432.00)
- 9. Modify Shop Track "A" Restraining Guard Rail \$1,513.00
- 10. 54th Ave. Yard Water Meter Vault Piping \$3,386.00
- Belt RR Bridge Piling Obstructions Phase 2 \$2,197.00
- 12. Credit for Diode Witness Testing/Retests (\$11,178.00)

Total Change Order No. 17: \$683,818.00

Change Order No. 18 provides for the following:

- 1. Excavate & install footing & foundation at 17th Substation \$237,500.00
- 2. Kostner Station Bearing Pads \$52,956.00
- 3. Sound Wall Extension at 54th Ave. Yard \$22,900.00
- 4. Relocation of Track Centers at California Station Area \$3,340.00
- 5. Change Double Slip Switch Long Ties \$3,045.00
- 6. Kostner underdrain, sewer, duct bank, and fence revisions \$59,650.00

Total Change Order No. 18: \$379,391.00 Revised Contract Amount: \$350,972,458.20

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

ORDINANCE NO. 003-81 (Continued) -4 Description: Professional Architectural/Engineering Consulting Services for design and construction phase services for the Brown Line at Diversey, Wellington, and Southport and Paulina stations

Change Order No. 6 to Phase III provides for the following:

- 1. Diversey Station elevation revisions \$19.711.17
- 2. Southport Station elevation revisions \$17,689.85
- 3. Paulina Station plan revision \$10,642.18
- 4. Southport Station Streetscape Study and Guidelines Development \$10,563.30

Total Change Order No. 6 to Phase III: \$58,606.50

Change Order No. 7 to Phase III provides a Traffic Control Study to determine the best possible locations for mid-block pedestrian street crossings.

Total Change Order No. 7 to Phase III: \$44,999.20

Change Order No. 8 to Phase III provides for a Feasibility Study to determine the least impact of alterations to the property Total Change Order No. 8 to Phase III: \$4,419.05

Change Order No. 9 to Phase III provides for bid alternates for the primary and secondary areas as follows: Primary areas consist of development of the CTA right-of-way across the street from the new station houses. The designs will include locating bike storage, benches, newspaper boxes, designs of decorative paving, extended drip pans and lighting. Secondary areas consist of development of public-way of the city block along the primary street in each direction to the next street intersection from the station location. The designs will include locating amenities such as information boards, bus shelters, benches, decorative paving at transit connections, planters and street trees and gates. Total Change Order No. 9 to Phase III: \$37,120.47 Revised Contract Amount: \$6,019,794.95 ORDINANCE NO. 003-81 (Continued) -5 SECTION 2. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Assistant Secretary

July 2, 2003

July 2, 2003