

ORDINANCE NO. 006-157

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 C05FR100254533 – Aldridge-Mass, a Joint Venture
Original Ordinance No. 005-173
Description: Install a 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. 1 will modify the inverters to withstand up to 1000 volts of continuous DC power in order to provide a more reliable source of electricity to the 22 signal relay houses.
Total Change Order No. 1: \$361,179.00
Revised Contract Amount: \$173,161,179.00

- 1.2 Contract C05FR100254533 – Aldridge-Mass, a Joint Venture
Original Ordinance No. 005-173
Description: Install a 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. 2 provides for the installation of approximately 2,500 light fixtures and 28,000 feet of conduit and wiring necessary to upgrade the lighting to meet the NFPA illumination requirement.
Total Change Order No. 2: \$3,118,256.00
Revised Contract Amount: \$176,279,435.00

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- 1.3 Contract B02OP01886A – Retirement Plan Advisors, LLC
Original Ordinance No. 002-184
Description: Professional Consulting Services to assist the Deferred Compensation Committee (DCC) in updating the investment policy for 457 and 401(k) Plans for a period of up to three years, with two 1-year options
Change Order No. 1 provides for additional funding to the contract to allow Retirement Plan Advisors (RPA) to continue to provide consulting services to the Deferred Compensation Committee (DCC) for the remainder of the first option year.
Total Change Order No. 1: \$29,700.00
- Exercise of Contract Option #2
Staff recommends that the Authority exercise the second 1-year option and add the necessary funding.
Total of Exercise of Contract Option #2: \$32,050.00
Revised Contract Amount: \$146,500.00
- 1.4 Contract C05FI100177587 – FHP Tectonics Corp.
Original Ordinance No. 005-88
Description: Brown Line Capacity Expansion – Belmont & Fullerton
Change Order No. 4 provides for the following:
1. Building Permit Fee reimbursement for Belmont and Fullerton Stations.
\$15,376.00
 2. Temporary utility hut. The stainless steel material was changed to painted steel. In addition, the size of the hut was reduced.
Credit (\$89,761.00)
 3. Foundation only building permit fees.
\$2,286.00
- Total Change Order No. 4: \$72,099.00
Revised Contract Amount: \$94,939,979.00
- 1.5 Contract C02FR1147 – Turner Construction Company
Original Ordinance No. 003-23
Description: Red Line Dan Ryan Branch Renovation Construction Management
Change Order No. 6 provides for a contract increase and completion date extension to allow for the following:
1. Phase II additional construction management staffing
 2. Overtime hours to monitor the acceleration of the installation of escalators at 35th St. station

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3. Overtime hours for asbestos abatement work at 33rd St. walkway bridge
4. Additional construction management services through construction contract closeout

Total Change Order No. 6: \$837,221.67 + 4 months' time extension

Revised Contract Amount: \$16,689,023.14

1.6 Contract C03FR1661 – Kiewit-Reyes, a Joint Venture

Original Ordinance No. 003-144

Description: Rehabilitate Red Line – Dan Ryan Project

Change Order No. 36 provides for the following:

1. Insurance Coverage
\$35,819.00
2. Final track alignment
Credit (\$107,267.00)
3. Revise milestone 1b completion to June 24, 2004
\$0.00
4. Revise milestone 1c completion to July 22, 2004
\$0.00

Total Change Order No. 36: Credit (\$71,448.00)

Change Order No. 37 provides for the following:

1. Additional concrete repair under top of platform
\$72,000.00
2. Station gap fillers
\$4,873.00
3. Omit drains at storage modules
\$5,478.00
4. Change substation glazing replacement
\$22,268.00
5. Cable orientation changes
Credit (\$1,174.00)
6. Change 69th St. escalator pit
\$17,321.00
7. Revise demolition of 42nd St. substation
Credit (\$107,399.00)
8. Substation water line isolation joint
\$693.00
9. 33rd St. Bridge barrier
\$5,375.00

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10. Escalator guards at 35th St.
\$15,564.00
11. Revised roof blocking at stations
\$73,133.00
12. 79th St. piping connection replacement
\$521.00

Total Change Order No. 37: \$108,656.00

Change Order No. 38 provides for the following:

1. Changes to door stop hardware
Credit (\$15,560.00)
2. Revised art glass at Garfield/55th and 63rd St.
\$27,694.00
3. Replace deteriorated metal roof deck at 69th St.
\$38,669.00
4. Revise layout of janitor's closet and toilet room at 79th St.
\$6,914.00
5. 69th St. Station structural steel revision
Credit (\$1,087.00)
6. 87th St. auxiliary entrance foundation obstruction
\$7,355.00
7. Beam connection at 87th St.
\$1,045.00
8. Modify curtain wall for exhaust fans at 69th St.
\$7,655.00
9. Modify six Customer Assistance Kiosks
Credit (\$5,707.00)
10. Repair deteriorated slab at 63rd St.
\$25,198.00

Total Change Order No. 38: \$92,176.00

Revised Contract Amount: \$209,070,940.00

- 1.7 Contract C03FR1661 – Kiewit-Reyes, a Joint Venture
Original Ordinance No. 003-144
Description: Rehabilitate Red Line – Dan Ryan Project

Change Order No. 39 provides for the following:

1. Refurbish 47th Street sunshades
\$34,795.00
2. Add locks and handle to sign Type P-28
\$2,593.00

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3. 79th St. repair existing structural steel
\$52,981.00
 4. 79th St. provide new exhaust fans
\$8,862.00
 5. Furnish light cove tray at 35th St.
\$2,527.00
 6. 35th St. stairs delete work
Credit (\$5,115.00)
 7. Delete new roof drains at 35th St.
Credit (\$5,275.00)
 8. 87th St. ejector pit conflict
\$17,203.00
 9. Move 42nd St. substation work to Phase III
\$0.00
 10. Permit/DCAP Station changes and add detectable warning to
sidewalk ramps
\$23,814.00
 11. Change to Phase II Milestone 6
\$0.00
- Total Change Order No. 39: \$132,385.00

Change order No. 40 provides for 69th St. fascia and ceiling revisions. Conduit enclosures, fascia, storefront, and escalator enclosures were added to 69th St. Station to fully enclose the mechanical, electrical, and structural elements on the bridge level of the station.
Total Change Order No. 40: \$133,933.00

Change Order No. 41 provides for 79th St. entrance slab and drain replacement.
Total Change Order No. 41: \$234,542.00
Revised Contract Amount: \$209,571,800.00

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

October 18, 2006

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