

ORDINANCE NO. 009-21

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 C05FI100209763 – James McHugh Construction Co.  
Original Ordinance No. 006-100  
*Description: Brown Line Capacity Expansion – Rehabilitation of the Damen, Montrose, Irving Park, and Addison stations*  
Change Order No. 11 provides for the following:
  1. Damen Station bent foundation replacement  
\$99,816.06
  2. Stairs #1 and #2 drip pan conflict at Irving Park Station  
\$29,047.90
  3. Fire alarm annunciator at Customer Assisted Kiosk and additional contacts at the Damen and Irving Park Stations  
\$17,276.08
  4. Bent foundation replacement at Damen Station  
\$94,637.59
  5. Install closure railing at Stair #2 at Damen Station  
\$19,515.96
  6. Coping stones for planters at Damen Station  
\$3,373.87
  7. Wood hand railing cap for the Historical Rail at Damen Station  
\$5,137.53
  8. Additional brick at South face of Elevator Towers Nos. 1 and 2 at Irving Park Station  
\$11,411.11
  9. Install new electrical junction box at Irving Park Station  
Credit (\$1,009.99)
  10. Operational constraint 3-1A time extension  
\$0.00Total Change Order No. 11: \$279,206.11  
Revised Contract Amount: \$61,822,618.93

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- 1.2 Contract C05FI100177588 – FHP Tectonics Corp.  
Original Ordinance No. 005-132  
*Description: Brown Line Capacity Expansion – Armitage, Sedgwick, and Chicago Stations*  
Change Order No. 9 provides for the following:
1. Relocate Firemen's access key switch at Sedgwick Station elevators  
\$2,500.00
  2. Infill panel bullnose support plate at Chicago Station  
\$29,836.00
  3. Armitage Station Column Base 4078F revision  
\$450.00
  4. Sedgwick Bent 3002 Column Base revisions  
\$817.00
  5. Actual costs – water service installation  
Credit (\$12,547.00)
  6. Credit for elevator sills  
Credit (\$1,470.00)
  7. Elevator mesh at Chicago Station  
\$31,598.00
- Total Change Order No. 9: \$51,184.00  
Revised Contract Amount: \$48,166,631.56 + 420 Days
- 1.3 Contract C99FI7514 – Parsons Transportation Group, Inc.  
Original Ordinance No. 99-119  
*Description: Professional architectural/engineering services for the design and construction phase services for Belmont and Fullerton Stations*  
Change Order No. 8 to Phase III provides for the revision of the design documents to accommodate the extension of the current canopy system to eight car lengths.  
Total Change Order No. 8 to Phase III: \$101,873.11  
Revised Contract Amount: \$14,661,976.77
- 1.4 Contract C05FI100196019 – FHP Tectonics Corp.  
Original Ordinance No. 006-196  
*Description: Brown Line Capacity Expansion – Paulina to Diversey Stations*  
Change Order No. 10 provides for the following:
- 1.1 Wellington Station – Operational Constraint 4-1A Time Extension  
\$0.00 + 180 Calendar Days

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- 1.2 Wellington Station – Milestone 4-1 Time Reduction  
\$0.00 – Less 41 Calendar Days
2. Eliminate customer assistant button at Kiosk for Southport Station  
Credit (\$223.00)
3. Revised conduits to Kiosks  
Credit (\$2,426.00)
4. Revise emergency stair canopies at Wellington Station  
\$5,182.00
5. Additional gutters on stair canopy roofs at Paulina Station  
\$4,760.00
6. Delete Pylon Signs at Paulina, Southport, Wellington, and Diversey  
Stations  
Credit (\$1,706.00)
7. Painting existing track and platform structure at Wellington Station  
\$96,937.00
8. Additional drip pan support at Diversey Station  
\$6,571.00
9. Revised foundation at Wellington Station  
\$4,107.00
10. Art work coordination at Paulina Station  
Credit (\$920.00)
11. Increase to Allowance No. 1 – ComEd Relocation Charges  
\$14,564.00
12. Revisions to high barrier fence and gate at Diversey Station  
\$30,112.00
13. Historic Stair railing gap at Diversey Station  
\$3,725.00

Total Change Order No. 10: \$160,683.00 -41 Day Contract Reduction  
Revised Contract Amount: \$68,028,174.00

- 1.5 Contract C05FR100178574 – James McHugh Construction Company  
Original Ordinance No. 006-7

*Description: Reconstruct Rail Station – Howard/Red Line*  
Change Order No. 19 provides for the following:

1. Glycol make-up tank system  
\$12,686.76
2. Fare control to high canopy roof closures  
\$60,390.95

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3. Protective coating film on glazing  
\$8,210.42
  4. Viaduct concrete repairs overrun  
\$59,957.52
- Total Change Order No. 19: \$141,245.65  
Revised Contract Amount: \$61,457,759.54

- 1.6 Contract C06FR100368117 – Divane Bros. Electric Co.  
Original Ordinance No. 007-5

*Description: Loop Replace/Upgrade Signal Project*  
Change Order No. 13 provides for the following:

1. Revise switch heater fuse sizes  
\$10,186.00
2. Revise inverter surge and incoming voltage parameters  
Credit (\$85,615.00)

Total Change Order No. 13: Credit (\$75,429.00)  
Revised Contract Amount: \$67,465,729.00

- 1.7 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. 28 eliminates the duplication and credits this contract for the field office and associated material and equipment

Total Change Order No. 28: Credit (\$122,340.00)  
Revised Contract Amount: \$183,286,578.00

- 1.8 Contract B06OP01253 – Marquis ID Systems  
Original Ordinance No. 006-47

*Description: Production and distribution of magnetic striped photo identification cards and passes for the CTA U-Pass program for a period of three years*

Change Order No. 1 provides for an allowance for late receipt of information used to produce the U-Pass. This change order adds funds to the contract for the amount of the allowance paid to date, thereby allowing the contract to complete as scheduled.

Total Change Order No. 1: \$191,700.00  
Revised Contract Amount: \$1,916,700.00

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- 1.9 Contract B09OP00412 – IBM Corporation  
Original Ordinance No. 008-177  
*Description: Contract for license and maintenance for proprietary IBM Enterprise Software for a period of up to 36 months*  
Change Order No. 1 provides for the following:
1. Add IBM Maximo Asset Navigator site license and software maintenance  
\$498,972.00
  2. Add IBM System Software for IBM zSeries servers  
\$94,028.00
- Total Change Order No. 1: \$593,000.00  
Revised Contract Amount: \$2,593,000.00

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

APPROVED:

PASSED:

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Chairman

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Assistant Secretary

February 18, 2009

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