

ORDINANCE NO. 013-118

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 his designee, is authorized to approve the following contract change orders:

- 1.1 Contract B12OP00557– Teleweld, Inc.
Original Ordinance No. 012-134
Description: Repair parts and assemblies for railcar destination signs manufactured exclusively by Teleweld, Inc., as required, for a period of 36 months
Change Order No. 1 provides for an additional \$80,000.00 to replace existing signs on the 2600 series cars that are being moved to the Blue Line as the 5000 series trains replace existing Red Line trains. The contract was expended sooner than expected due to a large number of destination signs that were changed during the Wells Street Bridge project to alleviate confusion for customers.
Total Change Order No. 1: \$80,000.00
Revised Contract Amount: \$240,000.00

- 1.2 Contract C12RI101308161 – F.H Paschen, S.N. Nielsen & Associates, LLC
Original Ordinance No. 012-154
Description: Provide construction services for the Dan Ryan Stations Improvement Project
Change Order No. 1 provides for the following 14 items:
 1. 69th Street Station restroom and closet work
\$7,845.00
 2. 87th Street Station artwork relocation
\$457.00
 3. Decorative metal/stainless finishes
Credit (\$14,235.00)
 4. SS door hardware locks, cylinders & core modifications
\$1,433.00
 5. Epoxy coated reber specifications
\$0.00

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6. 63rd Street Station modifications
\$9,658.00
 7. 55th & 87th Station platform vents
\$9,942.00
 8. Signage Changes
\$2,892.00
 9. 47th Street Station enclosure fence height
\$3,660.00
 10. Cermak Station coordination
Credit (\$17,445.00)
 11. 69th bus bridge framing
\$120,987.00
 12. 63rd & 87th Station permits
\$10,017.00
 13. Additional signage modifications
\$98,226.00
 14. Existing storefront repairs
\$1,974,846.00
- Total Change Order No. 1: \$2,208,283.00
Revised Contract Amount: \$46,083,283.00

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

APPROVED:

PASSED:

Chairman

Assistant Secretary

August 15, 2013

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