

ORDINANCE NO. 026-113

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH F.H PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC FOR DESIGN-
BUILD SERVICES FOR
RAVENSWOOD LINE WESTERN
STATION IMPROVEMENTS PROJECT

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or \$500,000.00 require approval by the Board; and

WHEREAS, The following change order, either individually or cumulatively with previous change orders, increases the original value of the respective contract by more than 10% or \$500,000.00, and the Board has determined that such increases are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chair of the Chicago Transit Board, the President or Acting President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change order:

- 1.1. Contract No. C23FR102838427- F.H. Paschen, S.N. Nielsen & Associates LLC Original Ordinance No. 023-42
Description: *Progressive Design Build Services for the Ravenswood Line Western Station Improvements Project*

This change Order No. 3 consists of the following 10 items:

1. PCO-12 – Outer Beams Over Station Lobby Credit
(\$14,276.00)
Direct to Change Item #4
2. PCO-15 – Platform Concrete Panels Edges Credit
(\$51,564.00)
Direct to Change Item #2
3. PCO-18 – Extras Scope – Construction
\$447,065.00
Proceed Order #6
4. PCO-26 – Wayfinding Signage
\$762,862.00
Proceed Order

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5. PCO-28 – Glazed Modular Brick Credit
(\$38,998.00)
Direct to Change Item #3
6. PCO-30 – Upgraded LED Lighting Installation
\$324,081.00
Proceed Order #9.
7. PCO-31 – Exterior Masonry Steel Angle Repair Claim
\$41,118.00
Direct to Change Item #5
8. PCO-34 – Construction – Structural Steel and Concrete Panel
Repairs
\$303,076.00
Proceed Order #10
9. PCO-40 – Heat Tracing Scope Addition
\$86,038.00
Proceed Order #8
10. PCO-45 – Extension at Apron (MOU Permit) Claim
\$70,036.00
Direct to Change Item #6
Change Order No. 3: \$1,929,438.00
Revised Contract Amount: \$25,406,346.00

SECTION 2. The Chair, President or Acting President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chair

Secretary

September 22, 2026

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