AN ORDINANCE AUTHORIZING CHANGE ORDERS TO CONTRACTS APPROVED BY THE TRANSIT BOARD

WHEREAS, Contract change orders that individually or cumulatively increase the original contract value by more than 10% of the original contract value require approval by the Chicago Transit Board; and

WHEREAS, Contract change orders that extend the contract completion or termination date by more than twelve months require approval by the Chicago Transit Board; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% and/or extend the contract completion or termination date by more than twelve months and the Board has determined that such increases and extensions 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 Chairman of said Board, or his designee, is authorized to approve the following contract change orders:

Contract No. C16FI101819435 – McHugh/UJAMAA Joint Venture I (MUJV)

Original Ordinance No. 016-106

Description: Construction services for the Congress Line Illinois Medical District (IMD) station rehabilitation project. This Change Order No. 3 consists of the following 12 items:

- Platform Electrical Revisions Proceed Order 6 \$14,661.00
- 2. Ogden Canopy Demolition Proceed Order 14 \$440,494.00
- 3. Water Main with Insulation Heat Trace \$13.518.00
- Ogden Fiber Reinforcement Polymer Credit Proceed Order 15 Credit (\$87,739.00)
- 5. Paulina Concourse Repair \$76,723.00
- 6. Bolting Concourse Base Plates Credit Proceed Order 23 Credit (\$54,587.00)

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- 7. Damen Communication and Electrical Work \$11,823.00
- 8. Ogden Station Roof Plates \$5,362.00
- 9. Heat Trace Panel Relocation Proceed Order 20 \$33,765.00
- 10. Ogden Station ModificationsProceed Order 21\$41,078.00
- Bolting Paulina and Damen Concourse Angles Proceed Order 22 \$34,002.00
- 12. Ogden Rebuild & Time Extension Proceed Order 17 \$357,103.00

Change Order No. 3: \$886,203.00

Revised Change Contract Amount: \$17,743,295.00

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

APPROVED:	PASSED:
Chairman	Assistant Secretary
June 12, 2019	June 12, 2019