

ORDINANCE NO. 020-44

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:

- 1.1 Contract No. C17FI101997490 – Walsh Construction II, LLC Original Ordinance No. 017-95  
Description: *Design-Build for O'Hare Line – Belmont and Jefferson Park Stations Intermodal Improvements.*  
Change Order No. 2 consists of the following fifty (50) items:
  1. Claim 2 Final Design  
\$56,425.00
  2. Claim 5 Concrete Pour Sequence – Jefferson Park Platform  
\$96,082.00
  3. Claim 7 Belmont – Building Permit Acquisition Delay  
\$19,330.00
  4. Claim 10 Belmont – Upper Escalator Power Conflict  
\$38,609.00
  5. Claim 11 Jefferson Park – Differing Site and Platform Conditions  
\$15,504.00
  6. Claim 13 Jefferson Park – Sidewalk Electrical  
\$71,146.00
  7. Claim 15 Belmont – CTA Directed AT & T Path  
\$921.00
  8. Claim 16 Belmont – Bus Turnaround Utility Feed  
\$15,283.00

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9. Claim 17 Belmont – Water Vault  
\$1,443.00
10. Claim 18 Belmont – Water Feed Repairs  
\$9,431.00
11. Claim 19 Jefferson Park Stations – Deteriorated Escalator  
Repairs  
\$19,500.00
12. Claim 20 Belmont – Additional Curb Removal and  
Replacement  
\$1,797.00
13. Claim 23 Belmont – Vent Shaft Repairs  
\$246,485.00
14. Claim 24 Jefferson Park – Bathroom Asbestos Abatement  
\$6,126.00
15. Claim 25 Belmont – Light Pole Relocation  
\$15,793.00
16. Claim 27 Belmont – Ground Testing  
\$3,524.00
17. Claim 28 Jefferson Park – Statue Light Investigation  
\$8,117.00
18. Claim 29 Belmont Station – Shrinkage Reducing Agent  
\$921.00
19. Claim 30 Jefferson Park Terminal – Undercuts  
\$111,477.00
20. Claim 31 Jefferson Park – Feeder Conduits at East  
Bathroom  
\$1,620.00
21. Claim 32 Jefferson Park – Water Valve Box Repairs  
\$1,991.00
22. Claim 33 Building Concrete Foundation Removals  
\$5,337.00
23. Claim 34 Welding at the Jefferson Park Bathroom  
\$1,196.00
24. Claim 35 Jefferson Park – Sprinkler System  
\$3,018.00
25. Claim 37 Belmont – Tunnel Brick Removal  
\$7,147.00
26. Claim 38 Jefferson Park – Existing Downspout South  
Terminal  
\$5,861.00
27. Claim 39 Belmont Station – Soaping Brick  
\$4,852.00

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28. Claim 41 Jefferson Park – East Restroom Asbestos Abatement  
\$5,200.00
29. Claim 42 Belmont – Ceiling Link Mitigation  
\$36,776.00
30. Claim 43 Jefferson Park – Gale Street Wall Demolition  
\$4,028.00
31. Claim 46 Belmont – Infrared Heater Breakers  
\$6,044.00
32. Claim 48 Belmont – Communication Speaker and Camera Credit  
(\$40,650.00)
33. Claim 49 Jefferson Park – Additional Light Pole Heads  
\$2,030.00
34. Jefferson Park – Pedestrian Bridge Expansion Joint Credit (\$39,863.00)
35. Belmont – Deletion of Electrical Room Painting Credit (\$1,807.00)
36. Jefferson Park – Re-Use of Existing Sub-Base Credit (\$66,821.18)
37. Jefferson Park – Conduit Painting Relief Credit (\$1,047.00)
38. Jefferson Park – Electrical Tradework Package  
\$673,803.00
39. Belmont / Jefferson Park – Additional Work Train Costs Credit (\$57,500.00)
40. Additional Nightly Single Track Costs Credit (\$15,000.00)
41. Belmont – Liquidated Damages for Milestone No. 2 Delay Credit (\$202,400.00)
42. GCCI 35 Jefferson Park – Electrical Hand Hole and Water Vault Slab  
\$17,696.00
43. Jefferson Park – Electric Hole Cover and Frame  
\$2,936.00
44. Jefferson Park – Protection of Existing AT/T Lines  
\$28,187.00
45. Allowance No. 1 – Owner's Contingency Adjustment Credit (\$79,187.15)
46. Allowance No. 2 – Utility Relocation Adjustment Credit (\$127,011.00)
47. Allowance No. 3 – Maintenance of Traffic Adjustment Credit (\$37,005.92)

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- 48. Allowance No. 4 – Fare Control Relocation Adjustment  
Credit (\$27,635.00)
- 49. Allowance No. 5 – IDOT TPG Program Adjustment  
Credit (\$25,000.00)
- 50. Belmont – Coping Credit  
Credit (8,891.00)

Change Order No. 2: \$815,807.75

Revised Contract Amount: \$31,728,338.75

- 1.2 Contract No. C16CT101813349 – Ragnar Benson Construction, LLC  
Original Ordinance No. 016-85  
Description: *Construction Services for the Quincy Loop Station Upgrade Project*

Change Order No. 2 consists of the following forty-four (44) items:

- 1. Northeast Column Unknown Liquid and Structure – Claim 1  
\$81,947.09
- 2. West Retaining Wall – Claim 3  
\$20,886.94
- 3. Repair Stationhouses – Claim 4  
\$88,744.95
- 4. Slope Plate at Elevator Parapets – Claim 5  
\$4,009.28
- 5. Conduit Routing to ADA Door Operators – Claim 6  
\$2,198.57
- 6. Stair Roof Detail Changes – Claim 7  
\$28,415.78
- 7. Turnstile Structural Framing Conflicts – Claim 8  
\$9,243.88
- 8. High Barrier Gates Design Scope Changes – Claim 9  
\$1,779.90
- 9. Miscellaneous Finished Wood Modifications – Claim 10  
\$7,619.33
- 10. Procurement of W14 Beams – Claim 12  
\$10,680.71
- 11. Revised Steel Connections – Claim 13  
\$17,681.56
- 12. Porcelain Tile Fabrication – Claim 14  
\$1,005.94
- 13. Heat Trace Controller Enclosure – Claim 15  
\$6,426.59
- 14. Elevator Downspout Change – Claim 16  
\$16,686.41
- 15. Ventilator Steel Framing – Claim 17  
\$14,216.85

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16. Stair Handrails – Claim 18  
\$48,190.46
17. Elevator Glazing & Cladding Support – Claim 19  
\$29,986.00
18. Encasement of Service Conduits – Claim 20  
\$1,667.26
19. Generator Tape Box Frame – Claim 22  
\$8,552.00
20. Elevator City Inspection Extras – Claim 23  
\$16,203.96
21. Added Structural Framing at Elevator Controller Closets –  
Claim 25  
\$26,821.00
22. Added Structural Framing at Hose Bib Closets – Claim 26  
\$10,551.00
23. Signage Changes – Claim 28  
\$15,652.50
24. Existing Stairs Handrail Bracing – Claim 29  
\$23,040.88
25. Elevator Tower Corner Bracing – Claim 30  
\$30,833.28
26. Elevator Cab Auxiliary Operating Panel – Claim 31  
\$4,121.92
27. Permanent Ladders at Towers – Claim 33  
\$72,905.43
28. Elevator Brake Release & Monitoring - Claim 34  
\$16,054.13
29. Broadway Markup Deduct – Claim 35  
\$28,539.04
30. East Side Street Light Pole Foundation – Claim 38  
\$1,128.51
31. CTA Flaggers Delay – Claim 41  
\$2,570.49
32. Mezzanine F7 Dimmer – Claim 42  
\$1,333.59
33. Micro Pile Rock Socket Additional Depth – Claim 44  
\$3,771.00
34. Controller Closet Existing Steel Conflict – Claim 48  
\$1,480.24
35. Electrical Service Custom Pull Box – Claim 50  
\$5,004.96
36. Communication Changes - Proceed Order No. 7  
Credit (\$72,767.07)

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37. EM Panel Relocation – Proceed Order No. 8  
\$11,626.61
38. Relocate Street Level Elevator Camera – Field Memo No. 8  
\$3,069.85
39. Allowance No. 1 – CDOT Division Electrical Operations  
Adjustment  
Credit (\$4,778.35)
40. Allowance No. 2 – Relocate RCN Adjustment  
Credit (\$2,413.50)
41. Allowance No. 3 – New AT & T Communication Hut  
Adjustment  
Credit (\$12,321.84)
42. Allowance No. 4 – Revenue Equipment Labor Adjustment  
Credit (\$6,000.00)
43. Allowance No. 5 – ComEd Utility Upgrades  
Credit (\$80,405.62)
44. Time Extension 349 Days – Claim 51  
\$0.00

Change Order No. 2: \$495,961.54

Revised Contract Amount: \$12,229,244.54

- 1.3 Contract No. C16FI101819435 – McHugh / UJAAMA Joint Venture I  
(MUJV), Original Ordinance No. 016-106  
Description: *Construction services for the Congress Line Illinois Medical  
District (IMD) Station Rehabilitation Project*

Change Order No. 4 consists of the following seven (7) items:

1. Additional Masonry Work  
\$7,355.00
2. Various Modifications and Delays  
\$282,004.00
3. Workforce Innovation and Opportunity Act (WIOA) Goal  
Adjustment  
Credit (\$46,721.00)
4. Allowance No. 1 – Owner's Contingency Adjustment  
Credit (\$11,239.00)
5. Allowance No. 2 – ComEd Adjustment  
Credit (\$150,000.00)
6. Allowance No. 3 – Revenue Equipment Adjustment  
Credit (\$7,543.00)
7. Allowance No. 4 – IDOT TPG  
Credit (\$25,000.00)

Change Order No. 2: \$48,856.00

Revised Contract Amount: \$17, 792,151.00

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

APPROVED:

PASSED:

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Chairman

May 13, 2020

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Assistant Secretary

May 13, 2020