

ORDINANCE NO. 020-87

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 Vice Chair of the Chicago Transit Board, or her designee, is hereby authorized, pursuant to Section 7 of the Chicago Transit Authority Bylaws, Rules and Regulations, to execute the following contract change orders:

- 1.1 Contract No. C14FI101554098 – CRRC Sifang America, JV
Original Ordinance No. 016-30
Description: Manufacture and delivery of up to 846 rapid transit cars. The original contract amount consists of the Base Order for 400 railcars. Four additional options are available for exercise; Option No. 1 for 156 railcars, Option No. 2 for 100 railcars, Option No. 3 for 100 railcars, and Option No. 4 for 90 railcars.

This Change Order No. 4 consists of the following four items under Proceed Order No. 1:

1. Additional of Locking Mechanism for Actuator Stick
\$901,000.00
2. Change in Camera Supplier
\$3,689,776.00
3. Modify Contract Spare Parts Requirements
\$396,367.00
4. Modify General Specifications Section 23, Delivery, Paragraph C, Paragraph E
\$0.00

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Change Order No. 4: \$4,987,143.00
Revised Contract Amount: \$644,549,141.00

- 1.2 Contract No. C15F1101649246 – Paschen Milhouse Joint Venture IV
Original Ordinance No. 015-113
Description: *Provide professional design and construction services for engineering, design and construction of the 95th Street Terminal Improvement Project*

This Change Order No. 2 consists of the following 30 items:

1. Soil and Ballast Disposal – Claim 10C
\$70,265.00
2. Lafayette Retaining Wall Undercut – Claim 72
\$30,210.00
3. State Street Retaining Wall Undercut – Claim 73
\$33,910.00
4. Cement Material in IDOT Pipe – Claim 48
\$35,074.00
5. North Terminal East Side Non-Special Waste Disposal Pipe
– Claim 10D
\$170,497.00
6. North Terminal Track Area & East Area Subtitle D Disposal –
Claim 37
\$87,544.00
7. Lafayette Demolition – Design & Construction
Proceed Order No. 9
\$90,013.00
8. Lafayette Parking Lot – Design & Construction
Proceed Order No. 7
\$39,435.00
9. Design State Street Parcels
Proceed Order No. 5
\$84,293.00
10. Art Vitrine Scaffolding
Proceed Order No. 4
\$26,024.00
11. Drip Pan Installation
\$85,522.00
12. Soil Disposal Requirements – Claim 10B
\$645,312.00
13. Precast Platform Finish – Claim 34
\$38,999.00

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14. South Terminal / North Terminal Elevator Fans – Claim 79
\$37,622.00
 15. Lafayette and State Street Detention Chamber Undercuts –
Claim 77
\$82,263.00
 16. Supervisors Booth Glass Modification – Claim 109
\$4,105.00
 17. South Terminal North Entrance ADA Pushbutton Plate
Replacement – Claim 110
\$1,201.00
 18. Catch Basin 200 Replacement – Claim 85
\$29,245.00
 19. North Bus Bridge Abutment Delamination & Bulkhead
Installation – Claim 96
\$52,369.00
 20. Windscreen Coordination – Claim 103
\$62,762.00
 21. South Terminal Kiosk /Concourse Infrared Heaters – Claim
105
\$71,085.00
 22. 95th St. Temporary Barrier Wall – Claim 122
\$86,954.00
 23. 80' Run-Off & ComEd Duct Bank – Claim 13
\$465,374.00
 24. Existing Caisson Conflict at CL 6.8 – Claim 025
\$45,228.00
 25. Wall 7 & 8 Sub – Pier & Earth Retention System Conflict –
Claim 27
\$328,092.00
 26. Pedestrian Bridge Fire Rated Storefront – Claim 123
\$114,360.00
 27. South Terminal Yard Walkaway Panel Installation
Proceed Order No. 6
\$10,297.00
 28. SCADA Point Change – Claim 62
\$40,460.00
 29. Preparation for CTA Bus Operations – Claim 93
\$76,328.00
 30. Signage Scope Modifications – Claim 21
\$1,602,636.00
- Change Order No. 2: \$4,547,479.00
Revised Contract Amount: \$192,942,756.00

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

APPROVED:

PASSED:

Vice Chair

September 16, 2020

Assistant Secretary

September 16, 2020