

ORDINANCE NO. 021-121

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% or by more than \$500,000.00 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% or \$500,000.00 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 the Chicago Transit Board, or his designee, and the President of the Chicago Transit Authority and Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B18OP03569 – Marco Supply Co., Inc. dba Johnson Pipe & Supply Co., Inc.
Original Ordinance No. 018-27
Description: *Furnish and deliver plumbing supplies as required for a period of up to 36 months from date of contract execution.*
This Change Order No. 2 provides additional funds for plumbing supplies. These parts are used to maintain and repair plumbing fixtures located at CTA facilities system wide. Parts are to be supplied from catalogs from various manufacturers and brands. A solicitation package is being finalized for advertisement. An additional six months were added to the contract through an extension letter. The remaining contract amount will be insufficient to cover the Authority's needs until a new contract can be awarded. Staff therefore recommends a contract increase of \$150,000.00 to ensure we receive plumbing supplies without interruption. The circumstances said to necessitate this change were not foreseeable at the time of the contract execution.
Change Order No. 2: \$150,000.00
Revised Contract Amount: \$837,500.00

ORDINANCE NO. 021-121

(Continued) -2

- 1.2 Contract No. C14FR101514672 – Walsh/II in One, Joint Venture
Original Ordinance No. 014-67
Description: *Construction Services for the Wilson Station Rehabilitation.*
This Change Order No. 6 consists of the following 19 items:
1. Additional Guardrails at Sunnyside Ramps 1 & 2
\$12,186.00
 2. Gerber Interior Drywall Modifications
\$20,645.00
 3. Gerber Floor Beam Replacement
\$24,997.81
 4. Expansion Joint Modifications at Stairs 6 & 7
\$15,803.00
 5. Stainless Steel Closure Panels at Stairs 6 & 7 and Escalators 1 and 2
\$8,148.58
 6. Closure Plates at Elevators 1 & 2 North Wall
\$13,687.40
 7. Impedance Bond Relocation
\$28,342.00
 8. Wilson Auxiliary Stair Enclosure Modifications
\$6,399.93
 9. Scupper Pipe Connection Modifications
\$10,874.00
 10. Safety Railing and Expansion Cover Plates at Escalator 2 and Stair 7
\$2,000.70
 11. Escalator Deck Board Extension
\$15,374.53
 12. Plumbing Chase Removable Cover Plate Modification
\$3,344.78
 13. Aerial Drainage Relocation
\$13,794.00
 14. Claim – Perforated Panels
\$78,632.46
 15. Claim – Column Covers Type A Additional Cost
\$26,727.00
 16. Claim – Stainless Steel Drip Pans Wilson Station and Sunnyside
\$57,541.00
 17. Claim – Sunnyside Metal Deck
\$36,631.00
 18. Claim – Escalator Cladding and Stainless – Steel Sign Tubes
\$63,963.00

ORDINANCE NO. 021-121

(Continued) -3

19. Claims – Final - \$650,000.00

CTA and the contractor have settled the following claims to close the contract:

- Remaining Balance Allowance 1 – Unforeseen Conditions
Credit (\$34,302.44)
- Remaining Balance Allowance 2 – Utility Costs
Credit (\$96,306.09)
- Remaining Balance Allowance 3 – IDOT Training
Credit (\$50,000.00)
- Added Inlets at Broadway and Leland Intersection
\$11,028.00
- Leland and Broadway Traffic Signals
Credit (\$34,592.00)
- Stair 6 and Escalator 1 Addition of Double Guardrail
\$2,679.00
- City of Chicago Permit Revisions
Credit (\$19,406.00)
- Communications Hut Relocation
\$3,112.00
- Relocation of Signal Maintainers Hut
Credit (\$18,000.00)
- Fiber Reinforced Concrete in Place of Wire Mesh Reinforced
Concrete
Credit (\$96,674.00)
- Majestic Façade Creosote Protection
\$3,345.00
- Deck Drainage System Conflicts with Steel Diaphragms
\$100,000.00
- Additional Horizontal Supports for Louvers at Wilson Main
Station
\$148,631.00
- Track 3 and 4 Structural Steel Adjustments
\$66,000.00
- Second Pour Track Slab Crack Repair
\$18,630.00
- Gerber Building Floor Slab Replacement
\$46,005.46
- Allowance 1 Increase Markups
\$86,349.07

ORDINANCE NO. 021-121

(Continued) -4

- Modified Steel Connections Stages II, III, IV
\$230,000.00
- Deck Drainage Modification at Steel Diaphragm Locations
\$60,000.00
- Additional Design and Construction for Precast Concrete
Shoring Towers
\$107,000.00
- Lost Production Due to Flagger Call Offs
\$116,500.00

Change Order No. 6: \$1,089,092.19

Revised Contract Amount: \$152,484,363.69

SECTION 2. The Chairman, 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:

Chairman

November 17, 2021

Assistant Secretary

November 17, 2021