

ORDINANCE NO. 022-61

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO CLOSE OUT A
CONTRACT WITH RAGNAR BENSON
CONSTRUCTION, LLC FOR DESIGN-
BUILD CONSTRUCTION SERVICES
FOR SIGNAL SYSTEM REPLACEMENT
FOR THE BROWN LINE
RAVENSWOOD-LOOP CONNECTOR

WHEREAS, The Chicago Transit Authority (“Authority”) required design-build construction services for signal system replacement for the Brown Line Ravenswood-Loop Connector from Merchandise Mart to Armitage; and

WHEREAS, On October 14, 2015, the Authority entered into a contract with Ragnar Benson Construction, LLC (“Ragnar Benson”) under Requisition No. C15F1101672999 for the design and construction of the Ravenswood-Loop Connector Signal Renewal Project; and

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 by more than \$500,000.00 or extend the original termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 1 to close out the contract with Ragnar Benson for design-build construction services for signal system replacement for the Brown Line Ravenswood-Loop Connector to add \$1,841,678.49 in additional funding and extend the final Milestone for completion primarily due to unforeseen conditions and design changes of the signal system; now, therefore:

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

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 1 to close out the Authority’s contract with Ragnar Benson Construction, LLC for design-build construction services for signal system replacement for the Brown Line Ravenswood-Loop Connector to add One Million Eight Hundred Forty-One Thousand Six Hundred Seventy-Eight Dollars and Forty-Nine Cents (\$1,841,678.49) in additional funding, for a revised contract total of Thirty-Four Million Four Hundred Sixty-Six Thousand Six Hundred Seventy-Eight Dollars and Forty-Nine Cents (34,466,678.49), and to extend the final Milestone for completion.

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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

May 11, 2022

Assistant Secretary

May 11, 2022