

ORDINANCE NO. 022-108

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

WHEREAS, Contract change orders for contracts originally valued in excess of \$1,000,000 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, 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. C20RI102519606 – Clark Construction Group, LLC  
Original Ordinance No. 021-6  
Description: *Design-Build Services for Construction of a Non-Revenue Rail Vehicle Maintenance Facility*  
This Change Order No. 1 provides for the following eighteen items:
  1. Exterior Electrical Receptacles  
\$20,641.00
  2. Interior Picture Window  
\$3,203.00
  3. Additional Compressed Air Ports  
Proceed Order No. 6  
\$27,122.00
  4. Additional Interior Electrical Receptacles  
Proceed Order No. 3  
\$40,705.00
  5. 63<sup>rd</sup> Street Parking Lot Modification  
Proceed Order No. 11  
\$13,825.00

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6. Public Way Restoration / Enhancements  
Field Memo No. 2  
\$3,263.00
  7. Stainless Steel Electrical Raceway  
Proceed Order No. 10  
\$131,521.00
  8. Structural Revisions + 47 Day Extension  
Claim No. 3  
\$705,995.00
  9. Additional Floor Drains  
Proceed Order No. 7  
\$44,093.00
  10. Shop Modifications  
Proceed Order No. 13  
\$84,163.00
  11. Modified Track Pit Configuration + 26 Day Extension  
Proceed Order No. 9  
\$162,284.00
  12. Warehouse 48 Domestic Water Line  
Proceed Order No. 8  
\$156,470.00
  13. Interior Room Ceiling Modification  
Proceed Order No. 12  
\$79,917.00
  14. Additional Rock Cores  
Claim No. 6  
\$67,797.00
  15. Additional Load Test for Auger cast Piles  
Claim No. 7  
\$67,263.00
  16. Delete Paint Booth Heating System  
Proceed Order No. 7  
Credit (\$11,744.00)
  17. Additional Welding Receptacles  
Proceed Order No. 5  
\$74,401.00
  18. Overhead Cable Tray at Track A  
Proceed Order No. 4  
\$23,302.00
- Change Order No. 1: \$1,694,221.00  
Revised Contract Amount: \$44,370,443.00

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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:

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Chairman

September 14, 2022

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Assistant Secretary

September 14, 2022