DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 65 / Extra Work Order No.:____

Authorization Amount: $7,412.15

Description and Reason for Change: Work includes the installation of new IDRIS® detection loops compatible with Electronic Toll Collection (ETC) configurations at Plaza 32 for Lanes 1, 2, and 4. The existing detection loops and treadles at Plaza 32 I-Pass Only (IPO) Lanes 1 and 4, and Cash Lane 2 do not meet the requirements of ETC and Toll Collection is not working efficiently. In addition the existing profiles (PGL) in the IPO lanes (1 and 4) are substandard and inconsistent with other IPO locations and have an undesirable (i.e. bumpy) driving surface. Work shall be performed in accordance with Construction Revision (CR) #3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 11/12/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 66 / Extra Work Order No.:____

Authorization Amount: ($47,876.79)

Description and Reason for Change: Several drainage and erosion control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/5/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 67 / Extra Work Order No.:____

Authorization Amount: $57,297.00

Description and Reason for Change: The plan does not adequately detail the existing Higgins underpass lighting system on the south side and the proposed system to be integrated therein. In order to maintain the roadway lighting to the east, an additional conduit will be installed on the west side of the bridge to the existing light pole on the east side of the bridge. The plan depicts a power feed for the north side of the underpass thru a conduit running along the centerline of I-294, but fails to provide quantity for either the crossing or the north side. A cable duct will be run between the existing light pole to the west and a junction box on the west wingwall of the Higgins Bridge. Also, the existing underpass lighting under I-294 for Higgins Road is all on the same circuit. A failure would result in no underpass lighting. In order to minimize this potential, the lighting will be split into two circuits (north & south) with separate step-down transformers (480V to 240V). A new force account item shall be created as detailed under concurrent Extra Work Order #63.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 68 / Extra Work Order No.:____

Authorization Amount: $5,050.00

Description and Reason for Change: The ROW fence on the east side of the Tri-State (I-294) at Higgins Road was not installed under the previous (5214) contract as the access was needed during bridge construction on the current project. Access gates, corner posts, end posts, and pedestrian access gates will need to be added as shown on revised drawing No. 107 (Sheet PR-6). Also, the area where the Ramp E noise wall has been constructed, there is a ±2' gap between the new noise wall and the existing ROW fence. This small portion of ROW will no longer be accessible to ISTHA maintenance forces and it is likely the adjacent property owners may remove the fence in order to maintain (i.e. mow grass) in the area. By installing a short section of fence at both the Willow Creek box culvert and at the south end of the wall (as shown on attached Sheet NW-1) the potential fence gap will be eliminated. This will require two (2) end posts (item #817C7) and approximately twenty feet (±20') of Type 1 ROW fence (Item #817A1). A new item shall be created as detailed under concurrent Extra Work Order #65 for the pedestrian gates.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 69 / Extra Work Order No.:____

Authorization Amount: (-$12,477.67)

Description and Reason for Change: On October 1, 2009 at approximately 2:45P the Contractor temporarily closed the counterflow lane near the south end of the project to allow the maneuvering of a piece of equipment to load it for removal from the site. This closure was neither submitted for approval nor authorized by the Tollway. The contractor effected the closure by employing a single flagger in the counterflow lane with a stop paddle – who successfully stopped traffic. No advanced signing or pacing was employed. The closure lasted approximately 5 minutes. The CM noted the resulting back up in the counterflow lane extended north of the Touhy Toll Plaza. A Non-Conformance Report (NCR #6) was created in Proliance.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 70 / Extra Work Order No.:____

Authorization Amount: (-$154,600.00)

Description and Reason for Change: Several Contingency items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 71 / Extra Work Order No.:____

Authorization Amount: (-$26,141.78)

Description and Reason for Change: Several Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 12/3/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 72 / Extra Work Order No.:____

Authorization Amount: $9,402.00

Description and Reason for Change: Install new electrical conductors between two (2) Roadway Lighting poles on either side of the Box Culvert (#367C) due to a conflict between the existing Roadway Lighting and the proposed Noise Wall. A new cable duct will be trenched in between the two (2) light poles and the existing cable duct will be abandoned in place. The existing duct will be severed when the noise wall is installed at the box culvert. Drawings 157 and 213 (Sheet NW-1 and EL-06) provide further details.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/3/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 73 / Extra Work Order No.:____

Authorization Amount: (-$17,000.00)

Description and Reason for Change: In accordance with the directive from the Authority, 340 shrubs shall be deleted from the contract. The remaining shrubbery shall be installed in accordance with "Response to RFI 116" Drawings 202 and 203 (Sheet LP-4 and LP-5).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/3/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 74 / Extra Work Order No.:____

Authorization Amount: $23,787.50

Description and Reason for Change: Several Roadway items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 12/3/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 75 / Extra Work Order No.:____

Authorization Amount: $3,267.25

Description and Reason for Change: The Single Face Barrier Wall (SFBW) between Sta. 2129+90 and Sta. 2131+50 as shown on Drawings 152 and 153 (Sheets RD-1 & RD-2) does not detail reinforcing steel. Although the plans indicate this SFBW shall be paid under Item #706D, the wall height for this location as detailed is higher than what is shown for SFBW in the Standard Drawing (C4). As none of the reinforcing steel is detailed with the inclusion of the Drawing 152A as part in "Response to RFI 121" is will be considered extra work and shall be paid under existing contract items 504B and 532A.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/3/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 61

Authorization Amount: $4,100.00

Description and Reason for Change: The contractor has requested compensation for the cost of cancelled work per Section 109.5 of the Standard Specifications. This compensation is for the engineering required to prepare the shop drawings and the cost for labor and transportation of 3 shoring towers for the cancelled work at Bridge 364A that were handled prior to or at the time of cancellation. The CM and the Contractor have agreed with the cost of this cancelled work and propose compensation on a lump sum basis in which a new pay item will be established.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 11/16/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 62

Authorization Amount: $189,409.00

Description and Reason for Change: Work includes the installation of new IDRIS® detection loops compatible with Electronic Toll Collection (ETC) configurations at Plaza 32 for Lanes 1, 2, and 4. The existing detection loops and treadles at Plaza 32 I-Pass Only (IPO) Lanes 1 and 4, and Cash Lane 2 do not meet the requirements of ETC and Toll Collection is not working efficiently. In addition the existing profiles (PGL) in the IPO lanes (1 and 4) are substandard and inconsistent with other IPO locations and have an undesirable (i.e. bumpy) driving surface. Work shall be performed in accordance with Construction Revision (CR) #3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 63

Authorization Amount: $7,000.00

Description and Reason for Change: The plan does not adequately detail the existing Higgins underpass lighting system on the south side and the proposed system to be integrated therein. In order to maintain the roadway lighting to the east, an additional conduit will be installed on the west side of the bridge to the existing light pole on the east side of the bridge. The plan depicts a power feed for the north side of the underpass thru a conduit running along the centerline of I-294, but fails to provide quantity for either the crossing or the north side. A cable duct will be run between the existing light pole to the west and a junction box on the west wingwall of the Higgins Bridge. Also, the existing underpass lighting under I-294 for Higgins Road is all on the same circuit. A failure would result in no underpass lighting. In order to minimize this potential, the lighting will be split into two circuits (north & south) with separate step-down transformers (480V to 240V). While most of the work will be performed under existing items increased under concurrent Change Order #67, a new force account item shall be created to pay for some of this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 11/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 64

Authorization Amount: $5,000.00

Description and Reason for Change: An existing rigid steel conduit containing median roadway lighting cable duct installed under the previous adjacent NB contract (5214) was damaged in the course of roadway construction work under the current contract at the center pier of WB I-190. It has been determined that the conduit must be repaired and that costs will be paid by the Tollway. The work necessary to repair the damage will include removal of the damaged conduit, straightening the kinked cable duct, and furnishing and installing a split casing to replace the damaged conduit. Since the complete extent of the work necessary to repair the damaged conduit cannot be determined in advance all work involved will be recorded and paid on a Force Account basis. A new item will be created to cover this additional work as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 65

Authorization Amount: $3,384.00

Description and Reason for Change: The ROW fence on the east side of the Tri-State (I-294) at Higgins Road was not installed under the previous (5214) contract as the access was needed during bridge construction on the current project. Access gates, corner posts, end posts, and pedestrian access gates will need to be added as shown on revised drawing No. 107 (Sheet PR-6). Also, the area where the Ramp E noise wall has been constructed, there is a ±2' gap between the new noise wall and the existing ROW fence. This small portion of ROW will no longer be accessible to ISTHA maintenance forces and it is likely the adjacent property owners may remove the fence in order to maintain (i.e. mow grass) in the area. By installing a short section of fence at both the Willow Creek box culvert and at the south end of the wall (as shown on attached Sheet NW-1) the potential fence gap will be eliminated. This will require two (2) end posts and approximately twenty feet (±20') of Type 1 ROW fence. A new item shall be created as detailed herewith for the pedestrian gates. Contract quantity increases will be made under concurrent Change Order #68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[ ] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 11/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 26

Authorization Amount: ($ 6,815.00)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

Plans include the construction of a bike path on the north side of IL-22 between Hewitt Drive and the west job limits. Plan sections for the bike path include 50 mm of surface and 100 mm of binder to be constructed on earth embankment. Plans do not include an aggregate base course to be constructed below the proposed asphalt bike path. In order to match the typical sections of the adjacent existing bike path west of the project limits, a 100 mm aggregate subbase will be constructed for the proposed bike path. The proposed 100 mm binder course will also be revised to 75 mm in order to match the typical sections of the adjoining bike path. The Village of Lincolnshire is participating in the cost of this bike path and has approved this revision (EXHIBIT C).

See attached copy of ATP 39 for all EXHIBITS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	12/2/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 24

Authorization Amount: $5,558.00

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

Plans include the construction of a bike path on the north side of IL-22 between Hewitt Drive and the west job limits. Plan sections for the bike path include 50 mm of surface and 100 mm of binder to be constructed on earth embankment. Plans do not include an aggregate base course to be constructed below the proposed asphalt bike path. In order to match the typical sections of the adjacent existing bike path west of the project limits, a 100 mm aggregate subbase will be constructed for the proposed bike path. The proposed 100 mm binder course will also be revised to 75 mm in order to match the typical sections of the adjoining bike path. The Village of Lincolnshire is participating in the cost of this bike path and has approved this revision (EXHIBIT C).

See approved ATP# 39

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12/2/09
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 15

Authorization Amount: $7,000.00

Description and Reason for Change: Installation of a weather station sensor in the roadway pavement along North bound 94 at the Route 176 Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	11/20/09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 14 / Extra Work Order No.:___

Authorization Amount: $35,250.08

Description and Reason for Change: Structural quantity balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Abe Rihani — Project Manager — 11/12/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 10 / Extra Work Order No.: ___

Authorization Amount: $ (14,760.00)

Description and Reason for Change: This Change Order accounts for the difference between the original scope of work and field revisions that were made.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/23/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 11 / Extra Work Order No.: ___

Authorization Amount: $ 12,729.25

Description and Reason for Change: This Change Order accounts for the difference between the original plan quantities and the revised quantities as a result of the approved Mile Marker Signing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/11/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 22

Authorization Amount: $ 15,000.00

Description and Reason for Change: Modified ditch grading and revetment mat installation south of Ballard Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/2/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 23

Authorization Amount: $ 5,000.00

Description and Reason for Change: Contractor to perform utility potholing to identify the horizontal and vertical location of potential utility conflicts .

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 24

Authorization Amount: $ 8,000.00

Description and Reason for Change: Contractor is required to remove a section of the median parapet wall at SB I-294 over UPRR, Central Road, Milwaukee Avenue, and Lake Avenue Bridges and coat the exposed ends of rebar with coal tar epoxy.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour AS AGENT FOR THE ILLINOIS TOLLWAY — Project Manager — 10/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 25

Authorization Amount: $ 2,000.00

Description and Reason for Change: Contractor is required to remove an existing section of storm sewer and cap each open end. This storm sewer is in conflict will a proposed pipe, and was not previously shown in the contract documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 26

Authorization Amount: $ 10,000.00

Description and Reason for Change: The Contractor is required to repair damaged guardrail along NB & SB I-294.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/23/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 27

Authorization Amount: $ 15,000.00

Description and Reason for Change: The Contractor is required to install an additional section of pipe culvert extending the existing culvert and repair the adjacent embankment failure.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/21/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 28

Authorization Amount: $ 4,800.00

Description and Reason for Change: Per Tollway revision, the Contractor is required to install new mile marker signs in lieu of the plan specified mile marker signs. The new signs are larger in size and will be installed at ¼ mile intervals as opposed to the current standard of ½ mile intervals. The new signs will be installed this fall upon completion of the median barrier wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 29

Authorization Amount: $ 726.00

Description and Reason for Change: ROW Markers were ordered, per the Contract, and no longer required. To return the markers, the Contractor will be assessed a delivery (initial charge), pickup, and restocking fee. The cost for these fees will be reimbursed by the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour | Project Manager | 10/23/09

Name: (Sign & Print below) | Title | Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 30

Authorization Amount: $ 2,000.00

Description and Reason for Change: Revised grading for the 4" concrete cap between the new and existing barrier walls south of UPRR Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/23/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 31

Authorization Amount: $ 3,000.00

Description and Reason for Change: Repairs needed to existing storm sewer (not shown on plans) due to damage done during sheet pile installation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/23/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 32

Authorization Amount: $ 68,258.16

Description and Reason for Change: Flowable foam-fill to fill the settlement areas at the Milwaukee Ave. Bridge approach pavement areas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/23/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 40 / Extra Work Order No.: ___

Authorization Amount: $2,844.00

Description and Reason for Change:
Provide labor, material and equipment to remove a concrete sign foundation and install two new foundations at Sta. 2578+41. After the proposed sign foundations were installed on Willow Road Ramp D per plan, it was discovered that the existing electrical feed to the Ramp B and Ramp C toll plazas had been cut. The repair to the cable resulted in the foundation being removed. The foundations will be installed at a further offset to avoid the existing cable. This cable was not shown on the plans as well as the Contractor did request utility locates and this cable was not located.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/29/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 41

Authorization Amount: $7,500.00

Description and Reason for Change:
Provide labor, material and equipment to cut and bend reinforcement for the light pole foundations located in the median barrier wall. The d1 and d2 bars as detailed on sheet 313A and 3131B do not work for the variable height double face barrier wall. The bottom leg height of 1'-10" for d2 and 1'10" + for d1 are too tall. It has been confirmed with the DSE that the reinforcement bars can be field bent and cut off the excess rebar.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/29/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 42

Authorization Amount: $7,500.00

Description and Reason for Change:
Provide labor, material and equipment to abandon an existing Adesta handhole and adjust the existing fiber optic. An existing Adesta handhole, while shown on the plans, was actually below the existing grade. Upon further review, the fiber optic that enters and exits on the east side of the handhole, is continuous and has been determined that the handhole is no longer required. The Tollway has requested to remove the concrete and excavate around the fiber optic ducts to expose the duct far enough back to straighten out the run. The Contractor will excavate a new trench for the duct, remove the excess duct, couple these ducts together and pull the slack in the fiber line back into the new quazite handhole installed earlier on this project.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/29/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 43

Authorization Amount: $4,000.00

Description and Reason for Change:
Provide labor, material and equipment to install a steel casing for the light pole foundation at Sta. 2691+80. During the Contractor's standard drilling operation to install the light pole foundation, they encountered a ground conditions that would not allow the placement of the concrete. Upon excavation to the plan depth, water and sand would immediately fill the excavated hole. In order to prevent this from reoccurring, a steel casing is to be installed and remain in place after the placement of the concrete foundation. There are no soil borings in the vicinity of this foundation so the Contractor could not anticipate this condition. This condition is not consistent with the other 60 foundations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/29/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 44

Authorization Amount: $5,000.00

Description and Reason for Change:

Provide labor, material and equipment to perform the following at the Willow Ramp C Plaza (Cash to IPO conversion):

1. **Provide 48 hours notice in order to have the money removed the day of the conversion.**
2. **Remove the ACM (coin machine) from the middle lane, remove the temporary connections from the LCC (Lane Controller Cabinet) and plug the holes in the LCC. The ACM is to be to be delivered to the ETC warehouse in Lisle.**
3. **Remove the red/green lights and replace with the yellow/blue light stanchion. The Red/Blue stanchion is also to be delivered to the ETC warehouse in Lisle. The yellow/blue stanchion will be furnished and brought on site by ETC.**
4. **The Antenna needs to be moved back into the IPO position.**

The Tollway is requiring the final conversion of Willow Road Ramp C plaza lane 2 be performed by the mainline Contractor due to lack of funds for ETC. This is out of scope work as outlined in the Special Provisions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/29/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 39 / Extra Work Order No.: ___

Authorization Amount: ($13,258.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/18/09
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 40 / Extra Work Order No.: ___

Authorization Amount: ($15,553.20)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 41 / Extra Work Order No.: ___

Authorization Amount: ($7,062.40)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/18/09
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 42 / Extra Work Order No.: ___

Authorization Amount: ($212,367.90)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 43 / Extra Work Order No.: ___

Authorization Amount: ($62,461.77)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/18/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 44 / Extra Work Order No.: ___

Authorization Amount: $4,756.85

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 19__

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor, material and equipment to cut and splice reinforcement for the light pole foundations located in the median barrier wall. The d1 and d2 bars as detailed on sheet 245B do not work for the variable height double face barrier wall. The bottom leg height of 1'-10" for d2 and 1'10" + for d1 are too tall. It has been confirmed with the DSE that the reinforcement bars can be cut 4" from the center of all bottom legs and splicing the remainder.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/20/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 20

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor, material and equipment to eliminate the conflict of the existing electrical conduit and proposed sewer as recommended by the DSE within the response of RFI 58 attached. Walsh Construction's sewer subcontractor has come across a utility conflict at Structure S701, east of the Edens Spur and south of Lake Cook Road. An existing tollway plaza electric line is directly in the path of the pipe exiting S701. The line has been potholed and exposed and determined that final grade provides approximately two inches of cover over this line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/30/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 21__

Authorization Amount: $8,000.00

Description and Reason for Change:
Provide material to install two PVC coated expansion /deflection couplings as shown in the revised plan sheet 233. The response to RFI00020 included a detail for an expansion deflection coupling for the 4" PVC coated RGS attached to structure under Sanders bridge. The Contractor has stated that since this detail was added to the plans via RFI, after the initial bid, the purchase and installation of this joint should be on force account. The DSE has confirmed that the purchase of the material should be paid for on force account.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/30/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 22

Authorization Amount: $5,000.00

Description and Reason for Change:

The following items are related to this ATP:

1. Provide labor, material and equipment for approach slab removal special.
2. Extend the limit of removals to Sta. 1042+09.46.
3. Change the type of pavement removal from Sta. 1039+29.46 to Sta. 1042+09.46.
4. Provide labor, material and equipment to remove and replace joint seal at Sta. 1042+09.46.
5. Provide labor, material and equipment to grade the subbase form Sta. 1040+00 to Sta. 1042+09.

During the removal operations from Sta. 1039+29 to 10402+09, it was discovered that the existing pavement was constructed as approach slabs. This pavement was placed as approach slab due to its proximity over the tunnel (NB Ramp F) from the westbound Edens Spur exit to Deerfield Road. As a result, the Contractor needs to remove this approach pavement in a manner as to not cause any damage to the tunnel below. Upon further review by the DSE, it was determined that approach slab did not need to be replaced, but that the planned jointed portland cement pavement would be sufficient.

Due to the existing concrete pads over the existing tunnel, hand grading needs to be performed in between the existing sleeper slabs that are to remain as normal grading methods cannot be performed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/18/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 23

Authorization Amount: $2,000.00

Description and Reason for Change:

Provide labor, material and equipment necessary to furnish and install temporary mile post signs along NB 1-294 pavement. Provide labor, material and equipment necessary to install permanent mile post signs per revised standard detail. The Tollway has adopted a new standard detail (FII-OO) for mile post signs, however these signs are not ready for installation. Therefore prior to implementation of Stage II MOT the contractor is required to install temporary mile post signs every half mile along the proposed outside shoulder as required by Tollway maintenance. Therefore there will be additional cost associated with fabricating and installing these temporary signs. The temporary mile post signs will be fabricated in accordance with MUTCD standard sign detail D10-2A Revised Mile Post Standard Detail- The revised Tollway standard includes a mile post sign that is significantly larger than the current standard detail, therefore there will be an increase in the contract line item quantities for installing the larger signs.

There is no corresponding change order related to this work. The ATP was generated based on an estimated quantity for individual components for the revised median mile markers. The Contractor has provided a unit price that encompasses all the required work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/18/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 24

Authorization Amount: $14,000.00

Description and Reason for Change:
Provide labor, materials and equipment to modify the concrete headwall located at Sta. 2727+75. Due to the skew of the culvert and the shape of the headwall, there is a drop off within the clear zone of the northbound traffic. In order to eliminate the drop off condition, the concrete headwall needs to be modified by adjusting the grate elevation. The attached sketch gives an approximate representation of the current configuration and proposed solution (the shaded area represents the proposed extension). The headwall was installed per plan.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif, PE | Project Manager | 12/3/09
Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 25

Authorization Amount: $15,000.00

Description and Reason for Change:
Provide labor, materials and equipment to remove a portion of the existing retaining wall and install a tapered wedge of concrete to protect the light pole supports. An issue has been discovered with respect to the west side of retaining wall between Sta. 49+00 and Sta. 55+00 on the southbound side. The light pole foundations are projecting out approx 8.5 inches (See drawing 320). This is not a crashworthy wall/design and a retrofit design has been proposed by the DSE.

In response to the C5 Committee asking if the retaining wall was a performance based design: The retaining wall was not a performance based design but was constructed in accordance with the details provided in the contract documents. The retaining wall is an existing retaining wall which was modified in order to accommodate installation of light pole foundations and roadway lighting.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/3/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 85 / Extra Work Order No.:

Authorization Amount: ($89,480.00)

Description and Reason for Change:
Provide labor and equipment to place aggregate shoulders with filter fabric type B. The Contractor was able to produce aggregate meeting the contract specifications with recycled material on site. The unit for the original pay item is tonnage, which scaled truck weights could not readily be provided. It was agreed to provide a unit price based on a square yard basis as determined by proctors.

This Change Order is associated with Extra Order No. 46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 46

Authorization Amount: $78,158.58

Description and Reason for Change:
Provide labor and equipment to place aggregate shoulders with filter fabric type B. The Contractor was able to produce aggregate meeting the contract specifications with recycled material on site. The unit for the original pay item is tonnage, which scaled truck weights could not readily be provided. It was agreed to provide a unit price based on a square yard basis as determined by proctors.

This Extra Work Order is associated with Change Order No. 85.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/18/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *069* / Extra Work Order No.: _____

Authorization Amount: *$2,049.96*

Description and Reason for Change:

TYPE 6B TRAFFIC BARRIER TERMINALS

The Plans show the installation of type 6 traffic barrier terminal sections for guardrail attached to concrete structures. AECOM, as the Tollway's General Engineering Consultant, was asked to perform a field review of all open construction contracts in an effort to identify typical guardrail and drainage issues that do not conform to the Tollway's standards or specifications. During this walkthrough, the type 6 barrier terminal sections, already installed, were identified as not being the proper terminal to use for the condition. The proper barrier terminal to use is a type 6B. The difference between the two terminals is whether a curb is constructed leading up to the concrete barrier under the terminal section. The terminals are similar; however there is also a difference in the offset of the guardrail and an overlap of the guardrail onto the concrete structure. The DSE takes no exception to replacing the traffic barrier terminals.
The added work will create one item on Extra Work Order #44 and adjust items on Change Order #69. Reference ATP #81.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 12-4-05,

Name: (Sign & Print below) Title PM Date

Ronald Quinsay.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *043*

Authorization Amount: *$4,000.00*

Description and Reason for Change:

RIP RAP STONE REPLACEMENT -
Rip rap was added to the slope adjacent to mainline I-90 to repair and prevent slope failure. The rip rap was placed on the entire slope down to the edge of the asphalt shoulder. Guardrail was then installed to protect the hazard created by adding the rip rap. The large, three inch, stone is currently under the guardrail in this area. AECOM, as the Tollway's General Engineering Consultant, was asked to perform a field review of all open construction contracts in an effort to identify typical guardrail and drainage issues that do not conform to the Tollway's standards or specifications. During this walkthrough, the large stone adjacent to the guardrail posts was identified as the incorrect size. The recommendation is to replace the large stone for a distance of 15 inches behind and 9 inches to each side of each guardrail post with type C aggregate.
Reference ATP #82.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 11/20/09.
Name: (Sign & Print below) Title Date
Konrad Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *044*

Authorization Amount: *$34,867.50*

Description and Reason for Change:

TYPE 6B TRAFFIC BARRIER TERMINALS-
The Plans show the installation of type 6 traffic barrier terminal sections for guardrail attached to concrete structures. AECOM, as the Tollway's General Engineering Consultant, was asked to perform a field review of all open construction contracts in an effort to identify typical guardrail and drainage issues that do not conform to the Tollway's standards or specifications. During this walkthrough, the type 6 barrier terminal sections, already installed, were identified as not being the proper terminal to use for the condition. The proper barrier terminal to use is a type 6B. The difference between the two terminals is whether a curb is constructed leading up to the concrete barrier under the terminal section. The terminals are similar; however there is also a difference in the offset of the guardrail and an overlap of the guardrail onto the concrete structure. The DSE takes no exception to replacing the traffic barrier terminals.
The added work will create one item on Extra Work Order #44 and adjust items on Change Order #69. Reference ATP #81.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 12-4-09.
Name: (Sign & Print below) Title Date

Bonnie Quinn

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 015 in the amount of $19,670.00

Authorization Amount: $19,670.00

Description and Reason for Change: Proposed Change Order No. 15 increases quantities for Current Pay Item 72600100 Milepost Marker Assembly for Tollway directed installation of new Tollway fabricated mile marker signage.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager October 26, 2009

Name: (Paul Rogowski) AS AGENT FOR THE ILLINOIS TOLLWAY Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 037 in the amount of $10,963.14 plus associated
Change Order No.: 016 in the amount of ($7,080.00).
Net total for both is: $3,883.14

Authorization Amount: $3,883.14

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9103700 Sign Foundations by IL 31 Ramps-Use Vacuum Excavation. Associated with this EWO is a quantity change to current Contract Pay Item X7340100 CONC FOUNDATION GR MT as tabulated in Change Order No. 16. The foundations for these proposed ground mounted signs conflict with existing buried utility lines not shown on the Plans, thus precluding excavation by machine auguring.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager — October 26, 2009

Name: (Paul Rogowski) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 017 in the amount of $40,978.45

Authorization Amount: $40,978.45

Description and Reason for Change: Proposed Change Order No. 17 increases quantities for Current Pay Items JT780JA1, JT780JC1 and JT780JE1 for 5", 7" and 11" grooves respectively for I-88 WB to West from existing limits on plans east of Orchard Road and Ramps at Orchard Road only to new project limits.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	October 26, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 038 in the amount of $28,226.80 plus associated
Change Order No.: 018 in the amount of ($17,500.00).
Net total for both is: $10,726.80

Authorization Amount: $10,726.80

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9103800 Polymerized N90 19.0mm HMA Binder Course Rec for project West End Transition Pavement based on actual field conditions of total average binder thickness being 4" to 4-1/2" in this transition area. Associated with this EWO is a quantity change (to zero) to current Contract Pay Item 40600845 Polymerized Leveling Binder, N90, Machine Method – this is tabulated in offsetting Change Order No. 18.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	October 26, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 019 in the amount of ($532.48)

Authorization Amount: ($532.48)

Description and Reason for Change: Proposed Change Order No. 19 increases quantities for seven (7) Current Approved Pay Items and decreases quantities for six (6) Pay Items to reflect mutually agreed upon (PM, CM and Contractor) preliminary balancing of quantities for ROADWAY Pay Items as of 10/31/2009.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	November 18, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 020 in the amount of ($105,265.42)

Authorization Amount: ($105,265.42)

Description and Reason for Change: Proposed Change Order No. 20 increases quantities for four (4) Current Approved Pay Items and decreases quantities for two (2) Pay Items to reflect mutually agreed upon (PM, CM and Contractor) preliminary balancing of quantities for STRUCTURES Pay Items as of 10/31/2009.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	November 18, 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 037 in the amount of $10,963.14 plus associated
Change Order No.: 016 in the amount of ($7,080.00).
Net total for both is: $3,883.14

Authorization Amount: $3,883.14

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9103700 Sign Foundations by IL 31 Ramps-Use Vacuum Excavation. Associated with this EWO is a quantity change to current Contract Pay Item X7340100 CONC FOUNDATION GR MT as tabulated in Change Order No. 16. The foundations for these proposed ground mounted signs conflict with existing buried utility lines not shown on the Plans, thus precluding excavation by machine auguring.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager October 26, 2009

Name: (Paul Rogowski) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 038 in the amount of $28,226.80 plus associated
Change Order No.: 018 in the amount of ($17,500.00).
Net total for both is: $10,726.80

Authorization Amount: $10,726.80

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9103800 Polymerized N90 19.0mm HMA Binder Course Rec for project West End Transition Pavement based on actual field conditions of total average binder thickness being 4" to 4-1/2" in this transition area. Associated with this EWO is a quantity change (to zero) to current Contract Pay Item 40600845 Polymerized Leveling Binder, N90, Machine Method – this is tabulated in offsetting Change Order No. 18.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	October 26, 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 039 in the amount of $4,030.23

Authorization Amount: $4,030.23

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9103900 IL 31 Bridge Pier Drainage Modifications for the East and West sides of the median fixed piers. Modifications and extensions will be in accordance with Tollway Figure 16.3/1 dated January 2008. X9103700 Sign Foundations by IL 31 Ramps-Use Vacuum Excavation.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager October 26, 2009

Name: (Paul Rogowski) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 040 in the amount of $20,000.00

Authorization Amount: $20,000.00

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9104001 Option 3-Increase Lane Pavement Removal for Treadle Frames at Plaza 63. This new Pay Item is required for the additional treadle installation work associated with removing approximately 35 additional feet of existing lane pavement, replacing it with new concrete pavement, and coordinating all related work with Tollway Maintenance.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	October 26, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 041 in the amount of $3,218.22

Authorization Amount: $3,218.22

Description and Reason for Change: Per the Contract, ISTHA was to provide a total of six (6) type 21 frame and grate assemblies for installation by Contractor. ISTHA has provided (3) three and has no more in stock.

This Extra Work Order is to add new Pay Item X9104100 Type 21 Frame and Grate Furnish to have Contractor provide these (3) three remaining assemblies.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	October 27, 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 43 / Extra Work Order No.: N/A

Authorization Amount: ($4,856.50)

Description and Reason for Change: Extra Work Order 60 will add a new pay item for special heavy duty erosion control blanket in the amount of ***$22,476.52***. Change Order 43 partially offsets this cost with a deduction of ***($4,856.50)*** in other erosion control items. The net result is an ***Increase*** to the Contract value of ***$17,620.02.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas — Project Manager

Name: (Sign & Print below) — Title — Date

Wesley Brazas

AS AGENT FOR
THE ILLINOIS TOLLWAY

18 November 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 59

Authorization Amount: $5,659.50

Description and Reason for Change: Extra Work Order 59 will add a new pay item to provide additional bursting reinforcing steel at the ends of the precast I-Beams in accordance with the revised design details. The net result is an ***Increase*** to the Contract value of ***$5,659.50.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas		18 November 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 60

Authorization Amount: $22,476.52

Description and Reason for Change: Extra Work Order 60 will add a new pay item for special heavy duty erosion control blanket in the amount of ***$22,476.52***. Change Order 43 partially offsets this cost with a deduction of ***($4,856.50)*** in other erosion control items. The net result is an ***Increase*** to the Contract value of ***$17,620.02.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	18 NOVEMBER 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 61

Authorization Amount: $2,500.00

Description and Reason for Change: Extra Work Order 61 will add a new pay item to provide additional compensation for the construction of the median barrier wall extension necessitated due to a conflict with an interim MOT Stage by adjacent project 5496. The net result is an ***Increase*** to the Contract value of ***$2,500.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	18 NOVEMBER 09

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 24

Authorization Amount: $9,157.50

Description and Reason for Change: Permanent Rip Rap Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	10/21/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 029

Authorization Amount: $25,000.00

Description and Reason for Change: Miscellaneous Electrical Work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	10/21/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 030

Authorization Amount: $5,000.00

Description and Reason for Change: SE Ramp Drainage Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	10/21/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 25

Authorization Amount: ($22,387.75)

Description and Reason for Change: Multi-Polymer Pavement Marking Deduction

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	11/25/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 08

Authorization Amount: $1,857.58

Description and Reason for Change: Extra Work Order 8 creates a new pay item for *Temporary Storm Sewer Connections* in the amount of ***$1,857.58***. The net result is an ***Increase*** to the Contract value of **$1,857.58.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	8 DECEMBER 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 09

Authorization Amount: $17,024.90

Description and Reason for Change: Extra Work Order 9 creates a new pay item for *Test Strips* in the amount of ***$17,024.90***. The net result is an ***Increase*** to the Contract value of ***$17,024.90.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	8 DECEMBER 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 10

Authorization Amount: $17,611.26

Description and Reason for Change: Due to the unseasonable cold weather of October, Extra Work Order 10 creates a new pay item for *Winter Protection* in the amount of ***$17,611.26***. The net result is an ***Increase*** to the Contract value of ***$17,611.26.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	8 DECEMBER 2009

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: $ 3,182,905.97

Change Order No: 001

Authorization Amount: $ 65,656.66

Description and Reason for Change: 2 Culvert liner failures discovered during construction and will be an adjustment to existing Contract line items insert culvert liner 2 different sizes. The work above will increase service life and diminish future maintenance expenditures. The added liners will result in a cost and time savings by installing under the current contract

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Title Date 11/18/09

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5497

Project Description: CULVERT REPAIRS

Contractor: Wm. Charles Construction Co.

Awarded Contract Value: $ 3,182,905.97

Extra Work Order No: 001

Authorization Amount: $ 36,983.00

Description and Reason for Change: Pipe failure was noted by AECOM during annual inspection. The work above will reestablish service life and diminish future maintenance expenditures. The added culvert will replace existing failed pipe in same location

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

PM 11/18/19

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 05 / Extra Work Order No.: ___

Authorization Amount: $ (12,637.74)

Description and Reason for Change: Final Balancer Change Order for Unused Roadway Balancer Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/7/09
Name (Sign & Print below)	Title	Date

Eugene Kim

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 06 / Extra Work Order No.: ___

Authorization Amount: $ (29,561.94)

Description and Reason for Change: Final Balancer Change Order for Unused Structure Balancer Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12/7/09
Name (Sign & Print below)	Title	Date

Eugene Kim

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 07 / Extra Work Order No.: ___

Authorization Amount: $ (9,900.00)

Description and Reason for Change: Final Balancer Change Order for Unused Structure Balancer Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
Eugene Kim	Project Manager	12/7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 08 / Extra Work Order No.: ___

Authorization Amount: $ (254,748.57)

Description and Reason for Change: Final Balancer Change Order for Unused Roadway Appurtenance Balancer Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Eugene Kim	Project Manager	12/7/09

OS AGENCY NO.
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: __ / Extra Work Order No.: 6

Authorization Amount: $ 672.24

Description and Reason for Change: **Guardrail Installation for Expansion Joint**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/20/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 12

Authorization Amount: $ 65,000.00

Description and Reason for Change: Winfield Road Mainline and Ramp Pavement Repairs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.7.09
~~Name:~~ (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 13

Authorization Amount: $ 1,745.45

Description and Reason for Change: Tree Removal at East End of Ramp M I-294 NB Ramp to I-88

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	6.07.09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ____ / Extra Work Order No.: 14

Authorization Amount: $ 3,383.68

Description and Reason for Change: Removal of Barrier Wall and Cleaning

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-07-09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 135 / Extra Work Order No.:

Authorization Amount: ($86,896.52)

Description and Reason for Change:

This change adjusts various quantity units of electrical line items based on actual final field measured in place quantities and agreed final quantities with the contractor.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/21/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 136 / Extra Work Order No.:

Authorization Amount: ($116,389.80)

Description and Reason for Change:

This change adjusts various quantity units of Drainage items based on actual final field measured in place quantities and agreed final quantities with the contractor.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

→ [X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 137 / Extra Work Order No.:

Authorization Amount: ($20,202.70)

Description and Reason for Change:

This Change Order represents an adjustment to Structural pay items, the final quantity documentation is based the actual in-place quantities and agreed final quantities with the contractor.

The Contractor concurs with this change to the Contract.

Department:

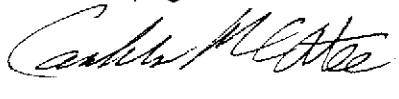
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 138 / Extra Work Order No.:

Authorization Amount: ($32,679.58)

Description and Reason for Change:

This change adjusts various quantity units of electrical line items based on actual final field measured in place quantities and agreed final quantities with the contractor.

The Contractor concurs with this change to the Contract.

Department:

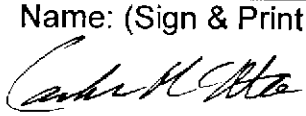
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 139 / Extra Work Order No.:

Authorization Amount: ($164,052.37)

Description and Reason for Change:

This Change Order represents an adjustment to Drainage pay items, the final quantity documentation is based on the actual in-place quantities for the following pay items.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

→ [X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 108

Authorization Amount: $12,697.72

Description and Reason for Change:

This change creates two new pay items for:

Replace Underpass Lighting Fixtures: On I-88 Eastbound and Westbound at the Illinois Route 83 bridge underpass, the stage 4 M.O.T configuration had vehicles riding on the inside shoulder along the existing centerline pier. Several of the previously installed underpass lighting fixtures were damage by trucks due to their close proximity to the travel way under the plan M.O.T. configuration. As such these underpass lights will need to be removed and replaced for the project. In the absence of the specific pay item in the contract, this Work will be paid for in accordance with Sections 104.02 and 109.04 of the ISTHA Supplemental Specifications at the Contract unit price of $1.00 per UNIT based upon audited billings for Replace Underpass Lighting Fixture as necessary to perform this Work to the satisfaction of the Engineer. The contractor will need to inspect each fixture and six units are expected to be replaced.

Adjust & Relocate Existing Light Poles to Remain: On I-88 Eastbound at the Illinois Route 83 on ramp several light poles were installed under a contract prior to this improvement. No reconstruction activities would have disturb these poles under the 5516 contract, however during final walk-through for the punchlist on the project two light poles were found to be deficient. The one pole was out of plumb and required adjusting. The second pole was found to be too close to the guardrail terminal section and was relocated. In the absence of the specific pay item in the contract, this Work will be paid for in accordance with Sections 104.02 and 109.04 of the ISTHA Supplemental Specifications at the Contract unit price of $1.00 per UNIT based upon audited billings for Adjust and Relocate Existing Light Poles to Remain as necessary to perform this Work to the satisfaction of the Engineer.

The Contractor concurs with this change to the Contract.

Contract No.: I-06-5516
Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88
Contractor: F.H.P. Tectonic
Change Order No.:_ / Extra Work Order No.: 108

Department:

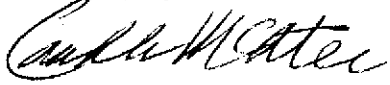
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/21/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 109

Authorization Amount: $2,702.76

Description and Reason for Change: This change creates a new pay item for the installation of a stone french drain system made up of 1" to 3" aggregate size beneath the ramp pavement westbound from the East-West Connector Bridge. The ramp pavement westbound from the East-West Connector Bridge from approximately 753+33 to 765+50 was excavated and it was identifies that a naturally occurring sand seam was present at this location which was contributing to the excessive ground water found into the subgrade Since this area could not be treated by typical means established in the contract, Great Lakes Testing Service was called to the project site to make recommendation for remediation. Based on Great Lake's recommendations, the contractor was directed to install a stone french drain system made up of 1" to 3" aggregate size to channel the excess ground water to a nearby drainage structure.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/26/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 166 / Extra Work Order No.:_

Authorization Amount: ($38,066.77)

Description and Reason for Change: The Tollway has approved the VE proposal for the 22nd Street underpass lighting. Actual savings resulting from the VE will be split between the Tollway and the Contractor, as stipulated in the Tollway's Supplemental specifications. This CO completely offsets EWO #233.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Senior Project Engineer — 11/30/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 110

Authorization Amount: $5,800.00

Description and Reason for Change: This extra work order creates a new pay item for performing the necessary Spring Road Plaza 53 lane conversion back to two IPASS only plus one combination cash and IPASS. Currently all three lane of Plaza.53 are set-up to accept both I-Pass and Cash customers, however in the final configuration the two outer lanes at the Plaza are 'signed' for I-Pass only. These two lanes must be converted back to I-Pass only by removing the temporary cash baskets and replacing the stanchions. The 5516 project is expected to be completed by the end of the month; however ISTHA and ETC forces are currently not available to perform this conversion. As such, the electrical subcontractor for 5516 has been asked to perform this Plaza 53 Lane Conversion.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	11/6/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 112

Authorization Amount: $1,402.12

Description and Reason for Change: This extra work order creates a new pay item for repairing a damaged light pole which was struck by a motorist. A light pole at the NW loop ramp, exit for Route 83 southbound was struck by a roadway patron causing damage to the newly constructed light pole. The date of the accident is believed to be July 8, 2009. This work will involves re-standing of the knock over pole and repair to any damaged components. Since no contract pay item exists for Repair Damaged Light Pole under Contract I-06-5516, the contractor was instructed to perform this work on a time and material force account basis in order to prosecute the work immediately.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 113

Authorization Amount: $1,502.83

Description and Reason for Change: As requested by ISTHA sign shop and per the DSE's review, additional signage westbound I-88 at the Route 83 underpass was recommended to delineate the lane split for WB I-88 to southbound IL Route 83. A permanent split sign W12-1 and a permanent merge sign W4-1 as per the 2003 MUTCD are to be installed. This work involves furnishing and installation of telescoping steel sign post, anchored to of barrier wall and mounting a single face sign panel on a single telescoping post, as per ISTHA Standards. The new sign panel will be provided by ISTHA sign shop; however the signs must be picked up by the Contractor.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

→ [X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/2/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 164 / Extra Work Order No.:_

Authorization Amount: $101,224.06

Description and Reason for Change: Balancing quantities related to "Structures" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/12/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 165 / Extra Work Order No.:_

Authorization Amount: $139.65

Description and Reason for Change: Shallow bedrock was encountered during drilling operations for ground mounted signs. To achieve the required embedment depth, the Contractor had to drill through existing bedrock.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 4/12/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 228

Authorization Amount: **$31,275.00**

Description and Reason for Change: York Road Bridge abutment and center pier caps necessitating repair was more than initially anticipated. The original proposal was a lump sum and included a specific area to be repaired. Since a larger area requires repair, a new item has to be created to account for the additional areas. The original item included incidental items such as MOT cost. This new item excludes incidental items already included in the original proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Project Manager Title 10/26/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 229

Authorization Amount: **$62,194.60**

Description and Reason for Change: During preliminary walkthroughs, the Tollway has requested that additional Work be performed. Since this Work was not included in the original plans, it has to be added to the contract. In addition, Work to repair already completed work items which were damaged by others such as but not limited to guardrails and deflectors shall also be included in this item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Project Manager Title 10/26/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__ / Extra Work Order No.: 230

Authorization Amount: **$5,144.40**

Description and Reason for Change: The Plaza 51 stair tower has a recurring leak at the joint between the precast tower walls and cast-in-place concrete foundation walls. In addition, there are issues with the slope of the island concrete surrounding the tower walls which cause water to pond against the walls, compounding the leak. The precast tower walls were a contractor-proposed equal alternative to the proposed cast-in-place tower walls indicated in the plans. However, the contractor's proposal, which was approved by the DSE, did not provide for positive water stops at the joint. During a review of the situation with the DSE, the CM and DSE recommended that the island concrete surrounding the stair tower walls be removed, additional waterproofing measures be installed at the joint between the precast walls and the cast-in-place foundation walls, and the island concrete be replaced to the proper grades and elevations that would promote adequate drainage away from the stair tower.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 10/26/09

Name: (Caahlen McAtee, P.E) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 231

Authorization Amount: **$5,468.60**

Description and Reason for Change: A portion of the existing pavement which was proposed to be removed contained unusually large amount of reinforcement steel. Upon further investigation, it was determined that the particular portion of the pavement was a CRC pavement which was placed under a previous contract. Since the plans only included typical pavement removal, the Contractor would have to be reimbursed for the additional effort of removing and disposing the reinforcement steel.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Project Manager Title 10/26/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_232

Authorization Amount: **$1,500.00**

Description and Reason for Change: Shallow bedrock was encountered during drilling operations for ground mounted signs. The Contractor potholed adjacent areas to determine if the required embedment depth for the sign foundations can be achieved. Hence, the Contractor was delayed and had to mobilize another day to complete the drilling for the sign foundations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Project Manager Title	11/12/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_233

Authorization Amount: **$19,004.50**

Description and Reason for Change: The Tollway has approved the VE proposal for the 22nd Street underpass lighting. Actual savings resulting from the VE will be split between the Tollway and the Contractor, as stipulated in the Tollway's Supplemental specifications. This EWO is completely offset by CO #166.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 11/30/09

Name: (Caahlen McAtee, P.E) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 53 / Extra Work Order No.: N/A

Authorization Amount: $27,659.50

Description and Reason for Change: The Contract provided quantities for Temporary Pavement Markings based on the Suggested Maintenance of Traffic configuration shown in the plans. Review comments received from IDOT earlier this year, changed the Maintenance of Traffic configurations for Stages 5 & 6 including additional sub-stages added and lengthening of the transitions due to the proximity of intersections within the limits of improvement. On the west end of the 22nd Street project, the transitions back to the normal lane configuration were extend to west of the McDonald intersection to avoid tapers and skewed alignments within the intersection. On the east end of the project stage 6c was added to facilitate median and barrier island replacement at the 22nd Street/ Jorie intersection. Additional quantities of temporary Polyurea Pavement Markings are to be placed by this Project to accommodate the MOT configuration. This CO adjusts the following contract quantities accordingly. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	10/27/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 54 / Extra Work Order No.: N/A

Authorization Amount: ($1,408.00)

Description and Reason for Change: This change order/ Extra Work Order adds a new pay item to the project to replace the curbed median west of McDonald Drive upon completion of Maintenance of Traffic sub-stages 6a and 6b. The Contractor concurs with this change to the contract. The existing curb removed between Spring Road and McDonald Drive, was found to have been different from that shown on the plans. To restore the median to the same condition prior to construction, the contractor will need to construct a Combination Concrete Curb and Gutter Type B-9.12. Also, due to the thicker asphalt overlay in this area (varies 6 to 9 inches) the curb can only be doweled into the underling base course, vertically, to avoid additional unwarranted pavement removal.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 11/6/07

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 51

Authorization Amount: $ 10,150.00

Description and Reason for Change: This proposed extra work order adds a new pay item for adjusting utility structure on 22nd Street to conform to the final pavement grades.). This work had not been included in any previous Utility Work Order for the various relocations performed throughout the corridor and the Tollway currently does not have any open contracts with Western Utilities to perform this work. As such, this proposal is to add this structure adjustment work to the 5518 contract, whereby Western Utilities is hired as a subcontractor to Martam to perform seven manhole adjustments.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	10/27/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 52

Authorization Amount: $ 1,400.00

Description and Reason for Change: This proposal involves cutting and capping the existing 12" water main and extra work needed to abandon the existing 12" water main along 22nd Street in the Village of Oak Brook. The proposed plans allude to having the old water main abandoned, however the plans and specifications lack any detail or notations as to the procedure in which the old pipe is to be terminated. Since the water main will be owned an operated by the Village of Oak Brook, the village provided the CM direction as to the village requirements on terminating the abandon water main. The Village required that the existing pipe be cut and capped.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	12/2/07
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 53

Authorization Amount: $ 12,000.00

Description and Reason for Change: This change creates a new pay item for performing repairs to existing roadway items within the M.O.T. limits of the project as requested by I.D.O.T. On the east end of the project (westbound 22nd Street) two (2) existing flared end sections have been found to have failed toe walls and severe settlement is occurring. On the west end of the project (eastbound 22nd Street), an existing catch basin structure has been found to have a dislodged lateral storm sewer pipe. The storm water run-off has caused undermining of the 22nd Street pavement and settlement in the concrete curb & gutter. This deficiency must be corrected along with the curb and gutter replaced and the cavity backfilled under the roadway.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	11/27/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 54

Authorization Amount: $ 28,420.00

Description and Reason for Change: This change order/ Extra Work Order adds a new pay item to the project to replace the curbed median west of McDonald Drive upon completion of Maintenance of Traffic sub-stages 6a and 6b. The Contractor concurs with this change to the contract. The existing curb removed between Spring Road and McDonald Drive, was found to have been different from that shown on the plans. To restore the median to the same condition prior to construction, the contractor will need to construct a Combination Concrete Curb and Gutter Type B-9.12. Also, due to the thicker asphalt overlay in this area (varies 6 to 9 inches) the curb can only be doweled into the underling base course, vertically, to avoid additional unwarranted pavement removal.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	11/6/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 55

Authorization Amount: $ 3,785.00

Description and Reason for Change: This extra work creates a new pay item for installing extra bearing pads and shims for the 22nd Street Bridge over Salt Creek. The 22nd Street reconstruction project includes the bridge deck replacement of the Salt Creek Bridge on the east end of the project. The existing substructure for this bridge is retained in the proposed construction. When the old beams were removed the existing beam seat elevations were found to be slightly different than indicated on the plans. See contractor's spreadsheet prepared by Prime Design, Inc. attached. At the time of the bid, the contractor had anticipated placing a ¼-inch bearing pad at each beam however due to the actual field conditions the size and number of bearing pads varied across the length of abutment to attain the elevations required. IDOT had reviewed these calculations and concurred with the additional bearing pads.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 11/10/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.13

Authorization Amount: ($1,000.00)

Description and Reason for Change:

The contract plans call for the removal and reinstallation of guardrail exiting the northbound Bensenville Bridge. An existing Ty 10 terminal connecting the guardrail run to the bridge parapet is to be included in the removal, with a proposed Ty 5 terminal being installed in its placed. The current standards specify Ty 5 terminals require anchor bolts be embedded in the bridge parapet for proper connection between the parapet and guardrail. As the existing terminal was not a Ty 5 terminal, no anchor bolts exist to install the proposed Ty 5 terminal onto. Consequently, the use of a Ty 10 terminal to replace the current Ty 10 terminal allows construction to follow accepted ISTHA standards.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 11/12/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 16

Authorization Amount: $4,000.00

Description and Reason for Change:

The contract plans call for the removal and reinstallation of a Ty6 guardrail terminal (as well as the entire guardrail run) in advance of the Bensenville bridge. The existing gutter ties into the bridge parapet differently than what in indicated in ISTHA standard "TYPE G-2/G-3 GUTTER TRANSITION AT TRAFFIC BARRIER TERMINAL, TYPE T6". As such, this ATP would allow the Contractor to improve the gutter/parapet configuration to meet the current ISTHA standard. AECOM and the DSE were consulted and concurred with this recommendation to remove and replace this stretch of gutter.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 10/21/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 17

Authorization Amount: $580.00

Description and Reason for Change:

The contract plans call for the removal and reinstallation of guardrail exiting the northbound Bensenville Bridge. An existing Ty 10 terminal connecting the guardrail run to the bridge parapet is to be included in the removal, with a proposed Ty 5 terminal being installed in its placed. The current standards specify Ty 5 terminals require anchor bolts be embedded in the bridge parapet for proper connection between the parapet and guardrail. As the existing terminal was not a Ty 5 terminal, no anchor bolts exist to install the proposed Ty 5 terminal onto. Consequently, the use of a Ty 10 terminal to replace the current Ty 10 terminal allows construction to follow accepted ISTHA standards.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 11/12/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 18

Authorization Amount: ~~$22,000.00~~ $21,996.80

Description and Reason for Change:

The "New Mile Markers Implementation Plan" specifies the installation of the new designed and fabricated mile marker signs at ¼ mile increments in place of the existing signs that are currently located at ½ mile increments. The plan was plan was adopted by the Tollway to implement larger mile marker signs to provide greater legibility and more location information to the public.

The Contractor will be expected to obtain the new signs from the Tollway, mount the signs as warranted by the mile marker layout.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 11/12/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 15

Authorization Amount: $8,000.00

Description and Reason for Change:

The contract plans call for the installation of a bonded preformed joint sealer, 2" in the existing expansion joint located along the north abutment of northbound I-294 over Irving Park Road. It was discovered (upon having access in MOT stage 4) that a welded vertical joint of the existing slide plate failed in the past, allowing the top slide plate to cave inwards, compressing the joint, and making installation of the sealer impossible in its current configuration. To repair this issue and provide the tollway with a permanent repair, the caved in portion (approximately 3') needs to be removed and set back in place, requiring removal of a portion of the existing backwall in or to properly embed the new plate ensuring this displacement issue does not continue. The newly replaced concrete will be held securely in place by the existing backwall rebar which will be incorporated in the repair.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 10/9/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 024 / Extra Work Order No.: _____

Authorization Amount: ~~$60,577.00~~ $121,154.00

Description and Reason for Change: The contractor has requested an additional deck slab repair line item for deck slab repair locations where the existing concrete overlay was not removed according to line item JI503050 Concrete Bridge Deck Scarification. At the time of bid the unit price for partial depth deck slab repairs was based on a maximum depth of 3.75", ½ the thickness of the plan's typical 7.5" deck. With only one applicable pay item the contractor would have anticipated that all partial depth deck slab repairs would be treated in the same manner. However through RFI Number 2 and subsequent Proliance Correspondence, it was determined that the project would consist of the following two distinct types of partial depth deck slab repairs:

1. On decks areas to be scarified and overlaid with latex concrete, the partial depth deck slab repairs would require an unfinished surface and have a depth up to 3.75", ½ the thickness of the plan's typical 7.5" deck.
2. On decks areas with existing overlays that are not be scarified and overlaid, the partial depth deck slab repairs would require a finished surface and have a depth up to 4.75", ½ the total 9.5" deck thickness (7.5" original deck plus 2" existing overlay).

The Chief Engineer has agreed with the contractor's request per his letter dated October 20, 2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 11/20/09

Name: Ronald Quinsey — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: _____ / Extra Work Order No.: 022

Authorization Amount: ~~$60,577.00~~ $181,731.00

Description and Reason for Change: The contractor has requested an additional deck slab repair line item for deck slab repair locations where the existing concrete overlay was not removed according to line item JI503050 Concrete Bridge Deck Scarification. At the time of bid the unit price for partial depth deck slab repairs was based on a maximum depth of 3.75", ½ the thickness of the plan's typical 7.5" deck. With only one applicable pay item the contractor would have anticipated that all partial depth deck slab repairs would be treated in the same manner. However through RFI Number 2 and subsequent Proliance Correspondence, it was determined that the project would consist of the following two distinct types of partial depth deck slab repairs:

1. On decks areas to be scarified and overlaid with latex concrete, the partial depth deck slab repairs would require an unfinished surface and have a depth up to 3.75", ½ the thickness of the plan's typical 7.5" deck.
2. On decks areas with existing overlays that are not be scarified and overlaid, the partial depth deck slab repairs would require a finished surface and have a depth up to 4.75", ½ the total 9.5" deck thickness (7.5" original deck plus 2" existing overlay).

The Chief Engineer has agreed with the contractor's request per his letter dated October 20, 2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	11/20/09.
Name: Ronald Quinsey — Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 025 / Extra Work Order No.: _____

Authorization Amount: ($28,290.63)

Description and Reason for Change: The miscellaneous and allowance items provided for in the contract are significantly complete and can be balanced to the CM's measured quantity or anticipated final quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	11/30/09
Name: Ronald Quinsey	Title	Date

Ronald C. Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *062* / Extra Work Order No.: _____

Authorization Amount: *-$5,753.01*

Description and Reason for Change:

PCC VS HMA BIKE PATH -

The scope of this CO is to construct the proposed bike path under SN #719 and 720 along E State Street (US 20) with PCC in lieu of HMA. The plans call for the proposed bike path to be constructed as HMA over 8" of aggregate base. The City of Rockford has requested this change in materials so as to be consistent with an adjacent City of Rockford project connecting to the contract 5541 work. (See attached correspondence)

The cost(s) associated with the proposed bike path is to be reimbursed per the joint agreement with the Tollway and the IDOT.

The CM has estimated the cost for this proposed work from contract bid items and from estimated unit prices based on similar work in the region. If approved, this work shall compensate the contractor for the time and equipment required to perform this work in accordance with sub-section 109.3 of the ISTHA Standard Specifications

This work was approved through ATP #s 67 & 67.1 and partially offsets EWO #47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [2] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos Gill — Project Manager — 11/5/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *063* / Extra Work Order No.: _____

Authorization Amount: *$5,404.70*

Description and Reason for Change:

ADDITIONAL ADJUST POWER/COMMUNICATION CABLES -

Attached ATPs 15.0 and 15.1, authorizing the adjustment of power and communication cables, were approved on 5/15/09 and 9/18/09, respectively. The CM inadvertently overlooked the consideration that it would be necessary to convert two light duty handholes to heavy duty and adjust them to the new grade across the proposed WIM enforcement site.

The Contractor has completed this work and the CM has tracked time, materials and equipment on A-7 forms in accordance with sub-section 109.4 of the ISTHA Standard Specifications. The final price does not exceed the costs incurred by the Contractor and shall be full compensation for all labor, equipment, supplies and materials, and for performing all operations necessary to complete the work.

This addition to the contract is presented as a Change Order to increase the units of pay item X8730101, Adjust Power and Communication Cables, Revised.

This work was approved through ATP #15.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *064* / Extra Work Order No.: _____

Authorization Amount: *$4,813.00*

Description and Reason for Change:

MARKER AND DELINEATOR REPLACEMENT -

During the winter of 2008-2009 a number of the different markers and or delineators installed under last year's contract (5540) were removed or damaged by snow removal operations and third party vehicles. In order to have all markers and delineators complete in place for both EB and WB lanes in accordance to the contract plans at completion, these devices need to be re-installed.
This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 of the ISTHA Standard Specifications.
This work was approved through ATP # 75.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *047*

Authorization Amount: *$13,162.50*

Description and Reason for Change:

PCC VS HMA BIKE PATH

The plans call for the proposed bike path under SN #719 and SN #720 along E State Street to be constructed as HMA over 8" of aggregate base. The City of Rockford has requested a change in materials to PCC in lieu of HMA, so as to be consistent with an adjacent City of Rockford project connecting to the contract 5541 work. (See attached correspondence)
The cost(s) associated with the proposed bike path is to be reimbursed per the joint agreement with the Tollway and the City of Rockford.
The DSE has reviewed this change in materials and takes no exception. The CM has estimated the cost for this proposed work from contract bid items and from estimated unit prices based on similar work in the region.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #s 67 & 67.1 and is partially offset by CO #62.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 11/05/07

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *048*

Authorization Amount: *$8,649.00*

Description and Reason for Change:

WIM TYPE D GUARDRAIL BACKFILL

The plans call for the installation of a Type D guardrail between the WIM enforcement site and the WB mainline shoulder in the SE quadrant of E Riverside and 1-90, An on-site review of appurtenances along the corridor raised concern on the functionality of the proposed guardrail posts installed in a full depth pavement. (See attached correspondence). The CM discussed the issue with the DSE and requested the DSE review options and provide a recommendation for an acceptable backfill for the posts. The DSE's recommendation calls for a CLSM with a HMA cap under the rail. (See attached correspondence) This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 of the ISTHA Standard Specifications. This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope. This work was approved through ATP # 73.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *049*

Authorization Amount: *$2,126.25*

Description and Reason for Change:

UNDERPASS LIGHTING FIXTURE GUARDS

The plans called for installing six of the twelve fixtures to be attached to the face of abutment for bridge structures 719 and 720. These fixtures are mounted within 5 feet from the top of the slope wall and provide easy access to pedestrians. One of the newly installed fixtures attached to the abutments on structures 719 and 720 has been vandalized by a third party. (See attached photos)
The CM approached the DSE to discuss the issue of protecting these fixtures. The CM and the DSE jointly agreed to recommend installing a protective wire shroud to protect the lenses of these six fixtures. This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 11/12/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *025* / Extra Work Order No.: _____

Authorization Amount: *$6,129.00*

Description and Reason for Change:

RUMBLE STRIPS

Drwg #28 of 718 (Proposed Typical Sections) instructs the Contractor to install shoulder rumble strips on the inside & outside shoulders of the mainline throughout the pavement construction area from South of Plaza 1 to IL 173 (STA 168+85 to STA 434+00). In addition, Drwgs #266 thru #273 of 718 instruct the Contractor to place permanent pavement markings throughout the area North of Plaza 1 on the new pavement re-constructed under the 5544 project.

The quantities necessary for the permanent pavement markings were included in the Bid Documents of the 5543 project. However, there was no quantity allocated in the 5543 project for the rumble strips in the 5544 project area. The DSE has recommended that these rumble strips be provided. **See Attached Email.**

Since Tollway Standards provide for rumble strips on the inside & outside of mainline pavement shoulders, the CM recommends that that they be installed North of Plaza 1 to the existing rumble strips at the IDOT / Tollway interface.

This Change Order #25 is being processed from ATP #052, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 11/20/09

Name: (Sign & Print below) Title Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *026* / Extra Work Order No.: _____

Authorization Amount: *$18,210.00*

Description and Reason for Change:

CHAIN LINK FENCE

Drwg #142 of 718 instructs the Contractor to install 6 foot chain link fence along the East ROW line of the detention pond at STA 278+00. However, the existing fence along the North ROW line is not scheduled for replacement. The existing fence is a 4 foot farm style fence which is in very poor condition and contains several gaps where the fence is down. In addition, there are several miscellaneous areas along the ROW where the existing fence has been damaged by others not related to the construction project. The estimated quantity is 400.0 LF at the detention pond and 200.0 LF at the miscellaneous areas which totals 600.0 LF.

The CM recommends the Tollway increase the Plan Quantity in order to maintain the integrity of it's Right-of-Way.

This Change Order #26 is being processed from ATP #053, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Ronald Quinsey.	Project Manager PM	12-4-09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *028*

Authorization Amount: *$17,118.00*

Description and Reason for Change:

WOODEN SIGHT SCREEN

The Tollway has requested the installation of a wooden sight screen along WB I-90, south of McCurry Road and the existing equestrian facility in order to provide a visual buffer for the residents in the area. The location has been identified as having high noise levels, but a full noise abatement wall was not deemed cost effective according to the Tollway's Traffic Noise Policy. (See Attached Correspondence).

The length has been determined so as to provide a sight screen including the two residences at the equestrian facility to the North of the floodplain at North Kinnikinnick Creek, a distance of approximately 450 feet.

This Extra Work Order #28 is being processed from ATP #51, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 11-12-09.

Name: (Sign & Print below) Title Date

PM

Ignacio Quiroz

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *029*

Authorization Amount: *$44,068.00*

Description and Reason for Change:

PIPE LINERS. 90 INCH DIAMETER -

The Contract Documents called for various existing pipe culverts to be insertion lined. The Schedule of Prices in the Bid Documents list the various sizes and lengths of pipe liners for the project. However, neither the Plans, Special Provisions, Schedule of Quantities nor Drainage Schedules instructed the Contractor which diameter liner to install at each specific location.

The Special Provisions direct the Contractor to take the necessary opening and length measurements of the existing culvert prior to the required pipe liner pre-construction meeting. The Contractor's initial measurements indicated that the proposed liner would not fit into one of the two existing culverts at STA 333+25. However, the initial measurements indicated that it may be possible for use the proposed size in the second existing culvert if localized repairs were made. ATP #015 (Emergency Culvert Repairs) was approved in order to access the contingency funds already in the Contract for use in completing these localized repairs.

Based on the above, and since the procurement of this material has a long lead time, the Contractor only ordered 250.0 of the 502.0 lineal feet of the 90 inch liners shown in the Bid Documents.

Prior to the delivery of the liners, the Contractor dewatered the host pipe so the localized repairs could be completed. At that time the Contractor, CM and DSE took more detailed measurements and found that the extent of the deformations were greater than originally anticipated. Due to the extent of these deformations and the fact that for this location additional deformations were discovered under Stage 1 traffic, the localized repair option became unfeasible. Exploring other repair options would have caused additional delays and potentially more significant cost impacts

The CM then requested the DSE to investigate a second option utilizing the insertion of 84 inch HDPE pipe liners in lieu of the 90 inch liners would be acceptable. The DSE has performed hydraulic calculations which demonstrate that the headwater elevations in the existing floodplain using 84 inch HDPE liners do not exceed requirements and ATP #033 was created to establish the 84 inch Pipe Liner Pay item.

The CM investigated alternate uses for the 90 inch pipe liner and the Contractor attempted to sell the pipe. Both of these efforts were unsuccessful. Tollway Maintenance was, also, contacted and has informed the CM that there is no anticipated need for pipe liners of this size.

Since the Tollway has no need for the 90 inch liners, the CM recommends these pipe liners be returned to the manufacturer for re-stocking. This reimbursement conforms to Section 109.5 (Cancelled Items) of the Standard Specifications and is therefore recommended.

This Extra Work Order #029 is being processed ATP #050, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 12-4-09.

Name: (Sign & Print below) Title Date

RONALD QUINSey.

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5561

Project Description: Sign Fabrication & Installation Upon Request – System Wide

Contractor: GFS Guardrail, Fence & Signage, Inc.

Awarded Contract Value: $ 1,835,942.40

Change Order No.: 02 / Extra Work Order No.: ___

Authorization Amount: $ 434.00

Description and Reason for Change: Added TY 3 Sign Panel Removal

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/26/07

Name: (Sign & Print below) Carlos E. Tibbs | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5561

Project Description: Sign Fabrication & Installation Upon Request – System Wide

Contractor: GFS Guardrail, Fence & Signage, Inc.

Awarded Contract Value: $ 1,835,942.40

Change Order No.: 03 / Extra Work Order No.: ___

Authorization Amount: $ 70,070.91

Description and Reason for Change: Added Quantities incurred due to Tasks #014, #016 and #017

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs	Project Manager	12/3/09
Name: (Sign & Print below) Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: $ 2,888,065.80

Change Order No: 001

Authorization Amount: $ (1,270.00)

Description and Reason for Change: At I-88 MP 119.3 contract required cleaning of the culvert revealed it is oval shape and new liner size must be reduced. Resulting hydraulics will not match the existing CMP culvert storm water flow rates and a second RCP culvert must be installed. Jacking the casing for the RCP will keep the Ramp H open to traffic. New end sections are required.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

P. E. Rozanski PROJECT MANAGER 12-3-09

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: $ 2,888,065.80

Change Order No: 002

Authorization Amount: $ (7,670.00)

Description and Reason for Change: At I-294 MP 24.0 contract required cleaning of the culvert revealed that there are two bends that prohibit insertion of the liner. A cast-in-place smooth wall PCC liner inside the 60 inch CMP area with bends will be constructed. Credit is made for the reduced length of culvert liner.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

PROJECT MANAGER 12-3-09

Name: (Sign & Print) Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: $ 2,888,065.80

Change Order No: 003

Authorization Amount: $ 50,140.00

Description and Reason for Change: At I-88 MP 139.6, MP 139.95, and MP 140.05B added quantities were required due to changed filed conditions discovered during construction. Existing contract Line Items are used.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

[signature]	PROJECT MANAGER	12-3-09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: $ 2,888,065.80

Extra Work Order No: 001

Authorization Amount: $ 48,427.00

Description and Reason for Change: At I-88 MP 119.3 contract required cleaning of the culvert revealed it is oval shape and new liner size must be reduced. Resulting hydraulics will not match the existing CMP culvert storm water flow rates and a second RCP culvert must be installed. Jacking the casing for the RCP will keep the Ramp H open to traffic. New end sections are required.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
AS AGENT FOR THE ILLINOIS TOLLWAY	PROJECT MANAGER	12-3-09

DETERMINATION / PROCUREMENT

Contract No.: RR – 09 – 5577

Project Description: CULVERT REPAIRS

Contractor: IHC Construction Companies LLC

Awarded Contract Value: $ 2,888,065.80

Extra Work Order No: 002

Authorization Amount: $ 59,901.00

Description and Reason for Change: At I-294 MP 24.0 contract required cleaning of the culvert revealed that there are two bends that prohibit insertion of the liner. A cast-in-place smooth wall PCC liner inside the 60 inch CMP area with bends will be constructed. Credit is made for the reduced length of culvert liner.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	PROJECT MANAGER	12-3-09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 13

Authorization Amount: ($130.00)

Description and Reason for Change: Tree Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	11/11/09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 14

Authorization Amount: $21,908.60

Description and Reason for Change: Sign Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 11/11/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 15

Authorization Amount: ($19,216.61)

Description and Reason for Change: Sign Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	1/11/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 21

Authorization Amount: $663.58

Description and Reason for Change:

Extra Work Order #21 reimburses Plote Construction, Inc. for the additional work required to install the median sign foundation due to an interference with the existing median storm sewer.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager Title	October 26, 2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 22

Authorization Amount: $17,794.15

Description and Reason for Change:

Extra Work Order #22 reimburses ComEd through Plote Construction, Inc. for the installation of electrical transformers required for the roadway lighting and new traffic signal installation on Diehl Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	October 26, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 23

Authorization Amount: $33,000.75

Description and Reason for Change:

Extra Work Order #23 reimburses Plote Construction, Inc. for staining Retaining Wall A as requested by the Illinois Tollway..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	October 29, 2009
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 24

Authorization Amount: $33,269.00

Description and Reason for Change: Sign Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 11/11/09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *032* / Extra Work Order No.: _____

Authorization Amount: *$2,228.64*

Description and Reason for Change:

DRAINAGE FOR 127TH STREET STOCK PILE --
The Tollway owns excess ROW at the NW Quadrant of 127th Street and I-355. This excess ROW was used to stockpile excess excavated material from the construction of I-355. The Tollway is currently in negotiations with the Lemont Park District for a long term lease of the excess ROW. Before the lease can be completed, improvements to the drainage were needed. This change order, initially authorized under ATP 37.1, shall be the balancing quantity for the completed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11-02-2009
Name: (Sign & Print below) Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *033* / Extra Work Order No.: _____

Authorization Amount: *-$1,611.00*

Description and Reason for Change:

DRAINAGE AND EROSION BALANCE #4 --
A breakdown of the balancing of the Drainage and Erosion Control quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor.

Referenced ATP #40.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneider — Project Manager (Title) — 11-02-2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *034* / Extra Work Order No.: _____

Authorization Amount: *-$7,920.00*

Description and Reason for Change:

NOISE ABATEMENT WALL BALANCE --
A breakdown of the balancing of Item #587D, Noise Abatement Wall, Bridge Mounted is listed below. This change order includes the decrease in quantity for the below referenced item for contract I-08-7728 which has been completed and for which the quantity has been agreed to with the contractor.

Referenced ATP #41.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg	Project Manager Title	11-02-2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *035* / Extra Work Order No.: _____

Authorization Amount: *-$5,012.00*

Description and Reason for Change:

ROADSIDE COMPLETION IMPROVEMENTS ELECTRICAL WORK
CONTRACT BALANCE ITEMS #2 --
A breakdown of the balancing of the Electrical quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor.

Referenced ATP #42.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Schneberg	Project Manager	11-02-2009
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *026*

Authorization Amount: *$8,151.37*

Description and Reason for Change:

LONGWOOD DRIVE GUARDRAIL AND RIP-RAP -
As part of the I-08-7728 contract, the Longwood Drive access road is to be constructed. Post construction, the road way will be under Lemont Township jurisdiction. Following comments from an initial walk-through with Lemont Township, guardrail will be required at the south east section of the new roadway. Also, additional rip-rap with a larger gradation than existing items available is required to address potential erosion concerns. See attached. This authorization is to provide for the installation of guardrail and additional rip-rap for the Longwood Drive access road.

Reference ATP 36.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11-02-2009
Name: (Sign & Print below) Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 023

Authorization Amount: $(42,522.880)

Completion Date: November 1, 2009

Description and Reason for Change:

This Authorization is written as an adjustment to final quantities for various roadway appurtenance items in order to pay the contractor for work required to complete the project as approved by the Engineer. The savings will be used to offset other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer For Project Manager 12/1/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 024

Authorization Amount: $(99,915.42)

Completion Date: November 1, 2009

Description and Reason for Change:

This Authorization is written as an adjustment to final quantities for various drainage items in order to pay the contractor for work required to complete the project as approved by the Engineer. The savings will be used to offset other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLL[illegible]

Jim Mayer For Project Manager 12/1/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 025

Authorization Amount: $(163,615.68)

Completion Date: November 1, 2009

Description and Reason for Change:

This Authorization is written as an adjustment to final quantities for various roadway items in order to pay the contractor for work required to complete the project as approved by the Engineer. The savings will be used to offset other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS [illegible]

Jim Mayer For Project Manager 12/1/09

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 026

Authorization Amount: $(80,658.20)

Completion Date: November 1, 2009

Description and Reason for Change:

This Authorization is written as an adjustment to final quantities for various structure items in order to pay the contractor for work required to complete the project as approved by the Engineer. The savings will be used to offset other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer for Project Manager 12/1/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 027

Authorization Amount: $(8,084.10)

Completion Date: November 1, 2009

Description and Reason for Change:

This Authorization is written as an adjustment to final quantities for various roadway lighting and electrical items in order to pay the contractor for work required to complete the project as approved by the Engineer. The savings will be used to offset other contract items and will not cause the final cost of the contract to exceed the original contract value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer For Project Manager 12/1/09

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 034

Authorization Amount: $10,000.00

Completion Date: November 1, 2009

Description and Reason for Change:

An area of the SB mainline pavement was damaged as a result of a traffic accident during the summer of 2009 (See Exhibit A). The CM and CCM recommend the spalled areas of the pavement be repaired prior to the winter. The status of the any insurance claim is unknown.
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLW

Jim Mayer For Project Manager 6/1/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 021

Authorization Amount: ($7,061.50)

Revised Completion Date:

Description and Reason for Change: In order to minimize Tollway maintenance for the NB slopes, a low height seed mix will be substituted for the plan seed mix. This change was reviewed with the Tollway and maintenance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 10/27/2009 ~~10/22/2009~~

Name: Sheryl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 022

Authorization Amount: ($29,272.00)

Revised Completion Date:

Description and Reason for Change: The plans provided for a four inch Portland cement sidewalk along Midlothian Turnpike. The Cook County Highway Department standard is a five inch depth. Contract 8971 sidewalk was deleted and added to 8972 increasing the quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 10/27/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $8,031.52

Number: 020

Completion Date: November 1, 2009

Description and Reason for Change: In order to minimize Tollway Maintenance for the NB slopes, a low height seed mix will be substituted for the plan seed mix. This change was reviewed by the Tollway and maintenance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 10/27/2009 ~~10/22/2009~~

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 021
Authorization Amount: $37,395.00

Completion Date: November 1, 2009

Description and Reason for Change: The plans provide for a four inch Portland cement concrete sidewalk. The Cook County Highway standard sidewalk has a five inch depth. Replacement sidewalk in Contract 8971 was deleted and added to Contract 8972. An extra work order is required for these additional quantities and change in pay item

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 10/27/2009 ~~10/22/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 022
Authorization Amount: $6,000.00

Completion Date: November 1, 2009

Description and Reason for Change: The wiring for the navigational lights on the Cal Sag Bridge was severed along the Tollway ROW due to unknown causes. At the direction of the Tollway, the navigational light wiring was to be repaired

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl C. White — Project Manager — 10/27/2009 ~~10/23/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 023
Authorization Amount: $5,000.00

Completion Date: November 1, 2009

Description and Reason for Change: At the direction of the Tollway, a ground mounted meter support with wiring to the Tollway lighting controller is required by ComEd for service to Tollway lighting

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[N] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 10/27/2009 (10/23/2009)

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $6,000.00

Number: 024

Completion Date: November 1, 2009

Description and Reason for Change: The plans noted that the wiring connection from the light pole at Station 577+23 into the first light pole of Contract 8975 will be provided by Contract 8975. However, provisions for this wiring were not included in Contract 8975 and will be added to Contract 8972.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White	Project Manager	10/27/2009 ~~10/23/2009~~
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $1,455.30

Number: 025

Completion Date: November 1, 2009

Description and Reason for Change: The plans provided for the installation of temporary barrier wall and crash cushions on the EB lanes of Midlothian Turnpike for construction of the Bridge over Midlothian Turnpike. In order to properly install MOT devices, existing cub and gutter needed to be removed and replaced. There were no provisions for this work on the plans

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 10/27/2009 ~~10/23/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $10,000.00

Number: 026

Completion Date: November 1, 2009

Description and Reason for Change: The Tollway requested that the existing NB pressure relief joints for the South approach of the Cal Sag Bridge be repaired. The plans did not provide for joint repair beyond the North limit of contract 8972.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager — 10/27/2009 ~~10/26/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 29

Authorization Amount: $ 830.70

Revised Completion Date: November 25, 2009

Description and Reason for Change:

Three roadway light poles along Ramp D (NB I-294 to SB Cicero Ave) are no longer needed due to the ramp being permanently taken out of service. The contract documents do not address how the removal of the roadway light poles and foundations are to be paid. This change order allows for the obsolete light poles to be removed and delivered to the Tollway's M-2 Maintenance Yard for use elsewhere on the system. This change order adds quantity to the contract for the removal of the helix foundations. Extra Work Order 34 creates a new pay item for the removal and delivery of the poles to M-2 Maintenance Yard. These combined changes will increase the contract value by $2,646.99.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 11/12/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 30

Authorization Amount: ($ 633,651.91)

Revised Completion Date: November 25, 2009

Description and Reason for Change: The contractor submitted a value engineering proposal to substitute a modular block wall in place of the T-Shaped cast in place retaining wall at NB-3. The Tollway has reviewed and accepted the Value Engineering Proposal. This change order adjusts existing contract quantities. Extra Work Order 35 adds new pay items to the contract to incorporate the accepted Value Engineering Proposal. This change order will decrease the contract value by ($625,871.91).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl G. White Project Manager 11/18/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 31

Authorization Amount: $28,628.59

Revised Completion Date: November 25, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Structural Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 11/18/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 32

Authorization Amount: $ 8,700.00

Revised Completion Date: November 25, 2009

Description and Reason for Change:

In 2007, Contract 8973 called for building removal at the NW corner of Ridgeland and 115th Street. Contract 8973 did not provide quantity or provisions for the restoration of this property, and permanent restoration was postponed to allow the property to be utilized during the reconstruction of the four adjacent bridges at 115th and Ridgeland during Contract 8974 (2008) and 8975 (2009). Since reconstruction of I-294 is complete, permanent landscaping and maintenance access driveway restoration is required to restore the property back to its pre-construction condition matching the aesthetics of the adjacent properties. This change order adds quantity to the contract for permanent landscaping restoration. Extra Work Order 36 creates a new pay item for sidewalk and driveway restoration. These combined changes will increase the contract value by $10,700.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 11/18/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 33

Authorization Amount: ($81,515.75)

Revised Completion Date: November 25, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Electrical Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 11/18/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 34

Authorization Amount: ($75,124.27)

Revised Completion Date: November 25, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Structural Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 11/18/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 34

Authorization Amount: $ 1,816.29

Revised Completion Date: November 25, 2009

Description and Reason for Change: Three roadway light poles along Ramp D (NB I-294 to SB Cicero Ave) are no longer needed due to the ramp being permanently taken out of service. The contract documents do not address how the removal of the roadway light poles and foundations are to be paid. This authorization allows for the obsolete light poles to be removed and delivered to the Tollway's M-2 Maintenance Yard for use elsewhere on the system. Change Order 29 adds quantity to the contract for the removal of the helix foundations. This extra work order creates a new pay item for the removal and delivery of the poles to M-2 Maintenance Yard. These combined changes will increase the contract value by $2,646.99.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 11/11/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 35

Authorization Amount: $ 529,096.46

Revised Completion Date: November 25, 2009

Description and Reason for Change: The contractor submitted a value engineering proposal to substitute a modular block wall in place of the T-Shaped cast in place retaining wall at NB-3. The Tollway has reviewed and accepted the Value Engineering Proposal. Change Order 30 adjusts existing contract quantities. This extra work order adds new pay items to the contract to incorporate the accepted Value Engineering Proposal. This extra work order will increase the contract value by $529,096.46.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 11/18/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 36

Authorization Amount: $ 2,000.00

Revised Completion Date: November 25, 2009

Description and Reason for Change:

In 2007, Contract 8973 called for building removal at the NW corner of Ridgeland and 115th Street. Contract 8973 did not provide quantity or provisions for the restoration of this property, and permanent restoration was postponed to allow the property to be utilized during the reconstruction of the four adjacent bridges at 115th and Ridgeland during Contract 8974 (2008) and 8975 (2009). Since reconstruction of I-294 is complete, permanent landscaping and maintenance access driveway restoration is required to restore the property back to its pre-construction condition matching the aesthetics of the adjacent properties. This extra work order creates a new pay item for sidewalk and driveway restoration. Change Order 32 adds quantity to the contract for permanent landscaping restoration. These combined changes will increase the contract value by $10,700.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White — Project Manager — Title — 11/18/2009 — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 37

Authorization Amount: $ 15,000.00

Revised Completion Date: November 25, 2009

Description and Reason for Change: Excess soil was generated during the installation of 54" reinforced concrete storm pipe adjacent to Ramp E. The soil was rejected by the disposal facility after PID readings where at 1.9 PPM exceeding the 0.5 PPM allowable. The excess soil was then tested and the results revealed that contaminates present were characteristic of roadside run off of motor fuels; as elevated levels of benzene derivatives were present. The soil was then determined to be non-special waste as it remained within the allowable thresholds for this designation. In order to meet proper disposal requirements additional permitting, removal, and disposal cost were incurred. Per contract Special Provision 1540, disposal previously unidentified hazardous waste is to be paid per Item 1540, DISPOSAL OF PREVIOUSLY UNIDENTIFIED HAZARDOUS WASTE. However, no quantity was provided in contract bid documents for Item 1540, DISPOSAL OF PREVIOUSLY UNIDENTIFIED HAZARDOUS WASTE. This extra work order adds pay Item 1540, DISPOSAL OF PREVIOUSLY UNIDENTIFIED HAZARDOUS WASTE, to the contract for the disposal of waste discovered in the field. The proposed change will increase the value of the contract by net value of $15,000.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 11/18/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 38

Authorization Amount: $ 40,000.00

Revised Completion Date: November 25, 2009

Description and Reason for Change: Contract Drawings indicated a twenty-four (24) foot wide opening for emergency turn-around located at Sta 685+00 and 789+00. However, maintenance personnel have indicated that the 24 FT opening is insufficient to allow larger Tollway and Emergency vehicles to safely and effectively utilize the turnaround. The Tollway has no standard detail/width of Emergency Turnarounds. This extra work order adds a pay item to the contract to compensate the contractor for widening the Emergency Turnarounds at Sta. 685+00 and 789+00 to an opening width of 40FT. The 40FT opening width will match widths utilized on other contracts in the South Tri-State Corridor. This proposed opening width is adequate for Tollway and Emergency vehicles to utilize the turnaround. The proposed change will increase the value of the contract by net value of $40,000.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager | 11/18/2009

Name | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 028

Authorization Amount: $18,577.40

Revised Completion Date: N/A

Description and Reason for Change: The electrical power to lighting cabinet C11 was anticipated to come from the adjacent power line along Ramp B. The lead time given from Com-Ed to provide power to this service was over 12 weeks. To expedite feeding power to the service location a casing will be pushed under I-294 to existing roadway lighting cabinet C1 where Electrical is provided so that power can be provided to C11 for immediate activation of road lighting
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 11/11/2009

Name: Sheryl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 029

Authorization Amount: $17,024.23

Revised Completion Date: N/A

Description and Reason for Change: EWO 10 was approved for an estimated cost of $38,000.00. Additional funds are needed to cover the costs of items that were not included in CM's the original estimate for the work.

- The cost estimate as part of EWO 10 was based on standard hourly rates with no overtime rates applied. The Contractor was required to work extended hours to complete the work effort.
- The cost estimate as part of EWO 10 was based on removing only the top portion of the sign foundation. Actual field work included removing and replacing the entire foundation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White Project Manager 11/11/2009

Name: Sheryl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 030

Authorization Amount: $11,935.40

Revised Completion Date: N/A

Description and Reason for Change: The Contract does not include a sidewalk along the west side of Harlem Avenue. The Village of Bridgeview requested the Tollway to install a sidewalk and to treat the ground in this area. The Village would like a sidewalk for the safe passage of pedestrians and the addition of aggregate since grass will not grow in the area under the bridge
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 11/1/2009

Name: Sheryl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 031

Authorization Amount: $4,087.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Roadway and Drainage Drawings along Ramp B (WB 95th to NB I-294) have conflicting proposed grade lines. Because of the difference in grades drainage structure # 502 was not in the low point of Ramp B profile, which causes water to pond in the curb line @STA. 22+08. To correct this problem it is proposed to install additional drainage Items at the low point of the Ramp B profile (Sta. 22+08) to allow proper drainage of Ramp B.

The proposed solution will include removing the existing gutter and installing a catch basin @ STA. 22+08 and connecting to the existing drainage system at sta. 21+89.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White — Project Manager (Title) — 11/18/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 026

Authorization Amount: $3,000.00

Revised Completion Date: N/A

Description and Reason for Change: The electrical power to lighting cabinet C11 was anticipated to come from the adjacent power line along Ramp B. The lead time given from Com-Ed to provide power to this service was over 12 weeks. To expedite feeding power to the service location a casing will be pushed under I-294 to existing roadway lighting cabinet C1 where Electrical is provided so that power can be provided to C11 for immediate activation of road lighting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White Project Manager 11/11/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 027

Authorization Amount: $27,564.60

Revised Completion Date: N/A

Description and Reason for Change: The Contract does not include a sidewalk along the west side of Harlem Avenue. The Village of Bridgeview requested the Tollway to install a sidewalk and to treat the ground in this area. The Village would like a sidewalk for the safe passage of pedestrians and the addition of aggregate since grass will not grow in the area under the bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 11/11/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 028

Authorization Amount: $9,413.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Roadway and Drainage Drawings along Ramp B (WB 95th to NB I-294) have conflicting proposed grade lines. Because of the difference in grades drainage structure # 502 was not in the low point of Ramp B profile, which causes water to pond in the curb line @STA. 22+08. To correct this problem it is proposed to install additional drainage Items at the low point of the Ramp B profile (Sta. 22+08) to allow proper drainage of Ramp B.

The proposed solution will include removing the existing gutter and installing a catch basin @ STA. 22+08 and connecting to the existing drainage system at sta. 21+89.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 1/18/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9031 (MIP-93-564F)

Project Description: ISTHA Fiber System Upgrade

Contractor: Adesta, LLC

Awarded Contract Value: $ 28,000,000.00

Change Order No.:___ / Extra Work Order No.: 5

Authorization Amount: $ (26,496.00)

Description and Reason for Change: This proposed extra work order will balance actual cost vs. the previously estimated cost for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — November 19, 2009

Name: (Sign & Print below) — Title — Date

John D. Tuttle

AS AGENT FOR
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $7,535.73

Description and Reason for Change: Existing Contract Line Item JS819001 Trench and Backfill for Electrical Work required an additional 100.9 feet for work performed throughout Project 9039. The Contractor was instructed to dig the most direct routes possible while accommodating other structures and maintaining a safe work zone. And while this directive was respected by the Contractor, additional trench and backfill quantity was still necessary. This additional distance cannot be defined in one specific location. Rather, it is the summation of small distance additions due to field conditions.

Existing Contract Line Item JT132648 Install 2955-12 Port Ethernet Switch – Single required an additional two (2) switches for proper installation on Project 9039. The Contract Drawings call for four (4) Cisco Ethernet Switches to be installed, but upon further review with SDI, it was determined that an additional switch was necessary in each radio tower in order for the system to properly communicate with the TIMS Center.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso

Name: Joseph R. Musso	Project Manager	11/18/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 7 / Extra Work Order No.: ____

Authorization Amount: $4,328.15

Description and Reason for Change: The original Contract Line Items called for the installation of six (6) PCC Handholes on Project 9039. In order to accommodate the necessary wire within the handholes, the PCC Handhole was changed to a Light Duty Concrete Junction Box in approved ATP#002 and EWO#001. In ATP#002, the quantity was changed to six (6) Light Duty Concrete Junction Boxes, since the Contract Line Item for PCC Handholes was also six (6).

However, the Contract Drawings show that there must be seven (7) Power Handholes. The discrepancy seems to lie at Brush Grove Road. Please reference Drawing E-02, which shows a HH at STA. 3904+80, 120' RT (81400100). This Power Handhole was left off of the Contract Line Items, but needs to be added to the Light Duty Concrete Junction Box Line Item in order to compensate the Contractor for the work performed. As such, the Engineer recommended the addition of one (1) quantity to Existing Contract Line Item #X9100101; Light Duty Concrete Junction Box.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Joseph R. Musso	Project Manager	11/23/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.:___ / Extra Work Order No.:__2__

Authorization Amount: $2,594.64

Description and Reason for Change: The Cable Grouping Description on Contract Drawing E-04 calls out the installation of "D-Conduit in Trench 2"DIA, Galvanized Steel, 2-1/C No. 6, 600V (XLP-TYPE-USE)" from the Utility Service at the Right of Way fence to the Power Hand hole located near the DMS Structure. There is no Contract Line Item for the 2" Galvanized Steel Conduit as called out in this Cable Grouping.

The Special Provision for "Electrical Utility Service", located on Page J-105 states in paragraph four (4) the "This item does not include cable duct, secondary cable installed in unit duct, underground conduit, or conductors in underground conduit". Since underground conduit is to be paid for separately from the line item for Electric Utility Service, the Engineer recommends the creation of a new Contract Line Item No. X910011; 2" Galvanized Steel Conduit in order to pay the Contractor for this work performed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Joseph R. Musso	Project Manager	11/23/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Project No.: *RR-08-9046*

Project Description: *System Wide Pavement Marking (I-294/I-94, I-88, I-90, I-355)*

Contractor: *RoadSafe Traffic Systems, Inc.*

Awarded Contract Value: *$1,091,805.00*

Change Order No.: *001* / Extra Work Order No.: _____

Authorization Amount: *-$20,068.40*

Description and Reason for Change:

BALANCING PRE-FINAL QUANTITIES
The plan quantities included significant "unspecified" striping that needs to be balanced out. This change order balances the plan quantities to the approximate field quantities placed to date.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs	Project Manager	11/17/09
Name: (Sign & Print below) Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Project No.: *RR-08-9046*

Project Description: *System Wide Pavement Marking (I-294/I-94, I-88, I-90, I-355)*

Contractor: *RoadSafe Traffic Systems, Inc.*

Awarded Contract Value: *$1,091,805.00*

Change Order No.: *002* / Extra Work Order No.: _____

Authorization Amount: *-$11,750.95*

Description and Reason for Change:

BALANCING FINAL QUANTITIES
This change order balances the plan quantities to the measured field quantities placed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/18/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9052

Project Description: Repairs to13 maintenance buildings at 10 M-Sites

Contractor: Broadway Electric Inc.

Awarded Contract Value: $ 2,477,275.00

Change Order No.:___ / Extra Work Order No.: 4

Authorization Amount: $ 43,225.00

Description and Reason for Change: Changes in the work resulting from a variety of necessary field adjustments in fitting new mechanical and electrical systems to existing conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eduardo Flores Title: Program Manager Date: ~~October 21, 2009~~ 11/6/09

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9053

Project Description: System Wide Locker Room Renovations

Contractor: Madison Construction Company

Awarded Contract Value: $ 623,337.00

Change Order No.:___ / Extra Work Order No.: 1

Authorization Amount: $ 19,426.00

Description and Reason for Change: These changes in the work result from a variety of necessary field adjustments in fitting new mechanical and electrical systems to existing conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eduardo Flores Title: Project Manager Date: 11/24/07

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS New Salt Storage Facility, M-1

Contractor: John Burns Construction Company

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 5 / Extra Work Order No.: __

Authorization Amount: -$7,922.00

Description and Reason for Change: Increase the level of protection of the concrete structure from corrosive, stored materials by providing an epoxy sealer rather than a boiled linseed oil protective coat.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eduardo Flores Title: Program Manager Date: 11/12/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 6 / Extra Work Order No.: 13
Change Order No. 6 in the amount of $2,676.00 plus associated
Extra Work Order No. 13 in the amount of $65,091.72
Total for both is: $67,767.72

Authorization Amount: $67,767.72

Description and Reason for Change: This Change Order is to increase quantity on existing Contract Pay Items due to rerouting conduit runs.
Associated with this CO are 6 (six) new items added to the contract. Refer to Extra Work Order No. 13 for more information.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/3/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 005 in the amount of -$7,922.00 plus associated
Extra Work Order No.: 009 in the amount of $56,703.78
Total for both is: $48,781.78

Authorized Amount: $48,781.78

Description and Reason for Change: This Extra Work Order No. 009 is to include a new item, epoxy sealer that will provide the much needed higher level of protection.
Associated with this EWO is Change Order No. 005 which is to zero out quantity on an existing pay item.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/29/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 10

Authorization Amount: $1135.28

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9101000 Revised Frames & Grates

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/12/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 11

Authorization Amount: $2,135.70

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9101100 Change Wire Size

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/12/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 12

Authorization Amount: $569.10

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9101200 Additional Circuit Breaker in Control Panel LPA

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Eduardo Flores Title: Program Manager Date: 11/12/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 6 / Extra Work Order No.: 13
Change Order No. 6 in the amount of $2,676,00 plus associated
Extra Work Order No. 13 in the amount of $65,091.72
Total for both is: $67,767.72

Authorization Amount: $67,767.72

Description and Reason for Change: This Extra Work Order is to add six (6) new Pay Items:

1. X9101300 CON T 1 GALV S PVC CTD
2. X9101301 CON T 1 ½ GLAV S PVC CTD
3. X9101302 ELECT C CON, 600V 1/C 350MCM 208/120V
4. X9101303 ELECT C CON, 1/C No. 8 208/120V
5. X9101304 ELECT C CON, 1/C No. 8 GR
6. X9101305 ELECT C CON, 1/C No. 3 208/120V

Associated with EWO are quantity changes to current Contract pay items. Refer to Change Order No. 6 for more information.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Eduardo Flores Title: Program Manager Date: 11/24/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 14

Authorization Amount: $691.95

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items:

1. X9101400 Additional Contactor in Lighting Controller

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/24/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 15

Authorization Amount: $5,840.00

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items:

1. X9101500 Erosion Control Blanket

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/24/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Project No.: *RR-09-9057*

Project Description: *System Wide Pavement Marking (I-90, I-88, I-294, I-355)*

Contractor: *RoadSafe Traffic Systems, Inc.*

Awarded Contract Value: *$1,060,590.00*

Change Order No.: _____ / Extra Work Order No.: *001*

Authorization Amount: *$82,344.00*

Description and Reason for Change:

This Extra Work Order adds items and quantities to allow the contractor to shift traffic on the Fox River Bridge over I-90 as requested by the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/17/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,788,675.00

Change Order No.: 13 / Extra Work Order No.: ___

Authorization Amount: ($54,994.08)

Description and Reason for Change: Due to budgetary concerns, proposed CCTV sites at MP -0.1, MP 0.1, and MP 8.4 will not be completed under this contract. In addition, the proposal to place various units "onto the fiber system" also has been revised. The only unit that will be routed onto the Tollway fiber system is MP 20.9. Therefore, this reduction in scope of work shall result in credits related and applied to line items #903A13, #903A14, #909H1A, #1007, #1325E, #1325L, #1325M, #1327A, #1328B, and #1333. The net effect upon the contract value is shown above and has been summarized appropriately on the change order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11.19.09
Name: (Sign & Print below)	Title PM	Date
IGNACIO QUINSAY.		

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: CCTV and RTMS Installation

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,788,675.00

Change Order No.:____ / Extra Work Order No.: 18

Authorization Amount: $40,106.22

Description and Reason for Change: The creation of new pay items not originally included in the summary of quantities were necessary to provide power and optimum functionality at CCTV locations MP 9.4, MP 9.9, MP 11.3, MP 13.2, MP 14.0, MP 14.7, MP 15.5, MP 16.0, and MP 20.9.

For example, to bring power to the aforementioned locations, it was determined by both the CM and agreed to by the Contractor that junction boxes (not listed in plans) were required where conduit was to be attached to the bridge structures (MP 9.9, MP 11.3, MP 14.7). Furthermore, proposed location MP 15.5 required an overhead electric service to a new wood pole from an existing ComEd service. Additionally, to obtain power at MP 14.0 and MP 16.0, another pay item (2" HDPE, Pulled in Casing) was required because it was not foreseen in the original design. Because of the length of power cables required at MP 11.3 and MP 13.2, it was necessary to install #4-sized cables instead #6-sized cables. Lastly, at MP 20.9 a pay item was added for the 6 single-mode fiber optic cables (with #6 tracer wire).

All of these aforementioned pay items were not included in the original list of contract pay items. These locations required the addition of pay items #903OH40, #907D2A, #909BSA, #909H1B, and #910C3A. The net effect upon the contract value is shown above and has been summarized appropriately on the extra work order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11.15.09.
Name: (Sign & Print below)	Title PM	Date
Ronald Quinsey.		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 59 / Extra Work Order No.:____

Authorization Amount: (-$20,520.00)

Description and Reason for Change: Three drainage structures and associated fifteen inch (15") RCP near the centerline of I-294 have been determined not to be needed. They include structures SB-H1, SB-H2, and SB-H4. The three (3) drainage structures were fabricated by the Contractor. Two of the three (2 of 3) were generic enough to be used (or sold) elsewhere, but one (1) was unique to the project and could not be repurposed (i.e. used or sold to someone else). The Authority did not want to have the structure delivered to any of their maintenance facilities as no potential use is foreseeable. As such, the contractor was directed to dispose of it. This work falls under Standard Specification 109.5 (Cancelled Work) and shall be paid in as per Section 109.4 accordingly. A Force Account item shall be created to pay this cancelled work as detailed under concurrent Extra Work Order #58. This new item is offset by quantity reductions as contained herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10/22/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 60 / Extra Work Order No.:____

Authorization Amount: $2,838.00

Description and Reason for Change: Due to staging constraints, the westernmost one hundred and fifty feet (150') of Ramp C could not be constructed at the full sixteen foot (16') width. The northern (right side) was constructed at a nominal thirteen feet (13') wide. The remaining portion (±3') of the Ramp C pavement will be constructed monolithically with the left shoulder and (Ramp D / C) gore area. The shoulder/gore will be constructed to the thickness of the Ramp pavement (12") instead of the typical shoulder thickness (6") and will be nominally seven feet (±7') wide. This requires additional excavation and bituminous materials (binder and surface courses). The additional excavation will be paid on a force account basis, but the additional quantities of binder and surface courses (Items 402BN105B, 402BN105BP, and 403SN105F) will be paid under the existing contract unit prices. The bituminous shoulder (item #418D7) will be reduced accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/5/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 61 / Extra Work Order No.:____

Authorization Amount: (-$28,552.00)

Description and Reason for Change: Work shall include construction of an extension to the top of the existing median barrier wall including furnishing, drilling and grouting of dowels and furnishing and installing reinforcing steel; construction of a Type F median barrier wall modified to 45 inches in height to close the cross over opening in the existing median barrier wall; construction of a modified median light pole foundation three inches taller than standard; modification to existing median wall transitions to accommodate the wall extensions; furnishing and installing one overhead sign structure protection box and 4 median barrier wall light pole protection boxes. New items shall be created to pay this work as detailed under concurrent Extra Work Order #60. The new items are partially offset by quantity reductions as contained herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 11/5/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 62 / Extra Work Order No.:____

Authorization Amount: ($65.50)

Description and Reason for Change: Several Roadway items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/5/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 63 / Extra Work Order No.:____

Authorization Amount: ($52,500.00)

Description and Reason for Change: Several Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/5/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 64 / Extra Work Order No.:____

Authorization Amount: ($28,000.00)

Description and Reason for Change: Several Structural items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 11/5/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 58

Authorization Amount: $1,400.00

Description and Reason for Change: Three drainage structures and associated fifteen inch (15") RCP near the centerline of I-294 have been determined not to be needed. They include structures SB-H1, SB-H2, and SB-H4. The three (3) drainage structures were fabricated by the Contractor. Two of the three (2 of 3) were generic enough to be used (or sold) elsewhere, but one (1) was unique to the project and could not be repurposed (i.e. used or sold to someone else). The Authority did not want to have the structure delivered to any of their maintenance facilities as no potential use is foreseeable. As such, the contractor was directed to dispose of it. This work falls under Standard Specification 109.5 (Cancelled Work) and shall be paid in as per Section 109.4 accordingly. A Force Account item shall be created to pay this cancelled work as detailed herewith. This new item is offset by concurrent Change Order #59.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 10/22/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 59

Authorization Amount: $2,000.00

Description and Reason for Change: Due to staging constraints, the westernmost one hundred and fifty feet (150') of Ramp C could not be constructed at the full sixteen foot (16') width. The northern (right side) was constructed at a nominal thirteen feet (13') wide. The remaining portion (±3') of the Ramp C pavement will be constructed monolithically with the left shoulder and (Ramp D / C) gore area. The shoulder/gore will be constructed to the thickness of the Ramp pavement (12") instead of the typical shoulder thickness (6") and will be nominally seven feet (±7') wide. This requires additional excavation and bituminous materials (binder and surface courses). The additional excavation will be paid on a force account basis, but the additional quantities of binder and surface courses (Items 402BN105B, 402BN105BP, and 403SN105F) will be paid under the existing contract unit prices. The bituminous shoulder (item #418D7) will be reduced accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11/5/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 60

Authorization Amount: $137,936.00

Description and Reason for Change: Work shall include construction of an extension to the top of the existing median barrier wall including furnishing, drilling and grouting of dowels and furnishing and installing reinforcing steel; construction of a Type F median barrier wall modified to 45 inches in height to close the cross over opening in the existing median barrier wall; construction of a modified median light pole foundation three inches taller than standard; modification to existing median wall transitions to accommodate the wall extensions; furnishing and installing one overhead sign structure protection box and 4 median barrier wall light pole protection boxes. New items shall be created to pay this work as detailed herewith. The new items are partially offset by quantity reductions as contained under concurrent Change Order #60.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 11/5/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 59 / Extra Work Order No.:____

Authorization Amount: $1,668.00

Description and Reason for Change: The Authority is implementing a new mile marker plan. Existing signs located within the project limits will be removed and new signs will be installed at ¼ mile increments, which will be coordinated at the direction of the Authority. New items will be created under concurrent Extra Work Order #49.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 10/1/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 60 / Extra Work Order No.:____

Authorization Amount: $26,245.00

Description and Reason for Change: The Illinois Department of Transportation (IDOT) has received stimulus funds from FHWA to repair and repave Des Plaines River Road and Touhy Ave. The limits of the IDOT contract extend through the limits of this current Tollway contract. Their work must be completed by June 31, 2009 per the FHWA agreement. Current work under Contract 5216 in this area will not be completed until the fall of 2009. Due to the inability of IDOT to complete the work in the Tollway work zone, the Tollway and IDOT have agreed that the portion of resurfacing within the Tollway work zone will be omitted and be completed by under the Tollway contract. Some of this work will be new items to the contract and will be created under concurrent Extra Work Order #50.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 10/8/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 49

Authorization Amount: $15,455.73

Description and Reason for Change: The Authority is implementing a new mile marker plan. Existing signs located within the project limits will be removed and new signs will be installed at ¼ mile increments, which will be coordinated at the direction of the Authority. New items will be created herewith and existing quantity increases will be addressed under concurrent Change Order #59.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 10/1/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 50

Authorization Amount: $80,212.83

Description and Reason for Change: The Illinois Department of Transportation (IDOT) has received stimulus funds from FHWA to repair and repave Des Plaines River Road and Touhy Ave. The limits of the IDOT contract extend through the limits of this current Tollway contract. Their work must be completed by June 31, 2009 per the FHWA agreement. Current work under Contract 5216 in this area will not be completed until the fall of 2009. Due to the inability of IDOT to complete the work in the Tollway work zone, the Tollway and IDOT have agreed that the portion of resurfacing within the Tollway work zone will be omitted and be completed by under the Tollway contract. Some of this work will be new items to the contract and will be created herewith. Adjustments to Contract items will be made under concurrent Change Order #60.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10/8/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $ (542,700.00)

Description and Reason for Change: Allowance and Misc. Item Quantity Balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Abe Rihani — Project Manager (Title) — 10/23/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.33

Authorization Amount: ($ 532,677.67)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/26/09
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 11

Authorization Amount: $39,598.95

Description and Reason for Change: Additional temporary pavement and 6 inch shoulder at Oasis Ramp B due to an additional maintenance of traffic stage.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	10/22/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 12

Authorization Amount: $9,400.00

Description and Reason for Change: Additional regrading of the aggregate subgrade at Oasis Ramp B due to an additional maintenance of traffic stage.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/22/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 13

Authorization Amount: $160,000.00

Description and Reason for Change: Removal & replacement of SB 94 existing structural steel breakaway posts & concrete foundations. The existing posts and foundations are inadequately sized.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/29/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 14

Authorization Amount: $54,153.75

Description and Reason for Change: Installation of vegetative screening at the Northwest quadrant of the Lake Forest Oasis. This is being done to provide a visual barrier/screen between the Lake Forest Oasis and the adjacent residential properties.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager Title	11/10/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 18

Authorization Amount: $54,000.00

Description and Reason for Change: Increase in contract quantity for the Metra Railroad Flagger due to increases in Metra's rates (original estimate was based on 2008 rates). Additional costs for this item are also due to additional time spent performing structural repairs discovered following a truck accident at the structure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY — Project Manager — 10/22/09

Name: A.J. Pebler — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 13 / Extra Work Order No.:___

Authorization Amount: ($400.00)

Description and Reason for Change: Remove item for removal and reinstallation of attenuators since new attenuators will be installed per EWO 23.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Abe Rihani — Title: Project Manager — Date: 10/16/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 22

Authorization Amount: $ 22,087.50

Description and Reason for Change: Remove CLSM from existing culverts filled in 5232 due to revised drainage plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 10/8/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 23

Authorization Amount: $ 220,000.00

Description and Reason for Change: Stage 2 Schedule Recovery

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Al[redacted] FOR THE ILLINOIS TOLLWAY — Project Manager (Title) — 10/15/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 24

Authorization Amount: $ 70,200.00

Description and Reason for Change: Provide new energy attenuators for emergency turn-around. The plans called to remove and reinstall existing ones from I-07-5232, however, they were not installed in that contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Abe Rihani — Project Manager — 10/15/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 25

Authorization Amount: $ 72,000.00

Description and Reason for Change: modify headwalls constructed in I-07-5232.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Abe Rihani — Project Manager (Title) — 10/16/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 20

Authorization Amount: $ (6,989.00)

Description and Reason for Change: Contractor damages to fiber optic and electrical facilities to be processed as a credit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 21

Authorization Amount: $ 5,000.00

Description and Reason for Change: Modification needed for UPRR bridge diaphragm cennection.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

..S AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 96 / Extra Work Order No.:

Authorization Amount: ($ 94,492.48)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 11/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 97 / Extra Work Order No.: ____

Authorization Amount: ($ 4,253.85)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 11/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 98 / Extra Work Order No.: ___

Authorization Amount: $ 15,514.41

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 11/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour
AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 99 / Extra Work Order No.: ___

Authorization Amount: ($ 10,833.70)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 11/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour
AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 36 / Extra Work Order No.: ___

Authorization Amount: $38,149.10

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 9/30/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 37 / Extra Work Order No.: ___

Authorization Amount: $14,250.00

Description and Reason for Change:
Increase the quantity for Item No. JI501020 CRASHWALL MODIFICATONS. This item is for improvements to the Sanders Road bridge over I-294. On Pier 2, the height of the crashwall is taller by 11" than plan. The difference in height is due to the difference in the pavement elevations under the bridge. Southbound lanes are lower than the northbound lanes due to pavement superelevations. Southbound controls the 2' elevation from pavement to bottom of crashwall. Northbound controls the 4' 6" elevation from pavement to the top of the crashwall.

On Pier 3, the east face of the crashwall was increased from 4' 1" to 4' 5 1/2" due to the fact that the columns for Pier 3 were not in a straight line and were slightly out of plumb. This dimension was increased to insure 6" cover on the outside of all the columns.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 9/30/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 38 / Extra Work Order No.: ___

Authorization Amount: $2,000.00

Description and Reason for Change:
Provide labor, material and equipment to install Austrian Pines 10' (11 each), Colorado Spruce 10' (10 each), State Street Maple 2.5" (5 each), Ginkgo Biloba, Male (5) and Kentucky Coffee trees (5 each) as shown on the attached sketch. This work shall also include the placement of mulch and a warranty for one year. The Tollway has requested additional trees as part of an agreement with the Village of Northbrook in order to minimize noise levels between the Tollway and residents.

This Change Order is associated with Extra Order No. 38.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/30/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 39 / Extra Work Order No.: ___

Authorization Amount: ($1,340.00)

Description and Reason for Change:
Provide labor, material and equipment necessary to furnish and install temporary mile post signs along NB 1-294 pavement. Provide labor, material and equipment necessary to install permanent mile post signs per revised standard detail. The Tollway has adopted a new standard detail (F11-00) for mile post signs, however these signs are not ready for installation. Therefore prior to implementation of Stage II MOT the contractor is required to install temporary mile post signs every half mile along the proposed outside shoulder as required by Tollway maintenance. Therefore there will be additional cost associated with fabricating and installing these temporary signs. The temporary mile post signs will be fabricated in accordance with MUTCD standard sign detail D11-2A Revised Mile Post Standard Detail- The revised Tollway standard includes a mile post sign that is significantly larger than the current standard detail, therefore there will be an increase in the contract line item quantities for installing the larger signs.

This Change Order is associated with Extra Order No. 39.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghjerpour — Project Manager — 10/14/09

Name: Mark Baghjerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 38

Authorization Amount: $20,610.00

Description and Reason for Change:
Provide labor, material and equipment to install Austrian Pines 10' (11 each), Colorado Spruce 10' (10 each), State Street Maple 2.5" (5 each), Ginkgo Biloba, Male (5) and Kentucky Coffee trees (5 each) as shown on the attached sketch. This work shall also include the placement of mulch and a warranty for one year. The Tollway has requested additional trees as part of an agreement with the Village of Northbrook in order to minimize noise levels between the Tollway and residents.

This Extra Work Order is associated with Change Order No. 38.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 9/30/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 39

Authorization Amount: $15,336.00

Description and Reason for Change:
Provide labor, material and equipment necessary to furnish and install temporary mile post signs along NB I-294 pavement. Provide labor, material and equipment necessary to install permanent mile post signs per revised standard detail. The Tollway has adopted a new standard detail (F11-00) for mile post signs, however these signs are not ready for installation. Therefore prior to implementation of Stage II MOT the contractor is required to install temporary mile post signs every half mile along the proposed outside shoulder as required by Tollway maintenance. Therefore there will be additional cost associated with fabricating and installing these temporary signs. The temporary mile post signs will be fabricated in accordance with MUTCD standard sign detail D11-2A Revised Mile Post Standard Detail- The revised Tollway standard includes a mile post sign that is significantly larger than the current standard detail, therefore there will be an increase in the contract line item quantities for installing the larger signs.

This Extra Work Order is associated with Change Order No. 39.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/14/2009

Name: Mark Bagherpour Title Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 40

Authorization Amount: $5,000.00

Description and Reason for Change:
Cost for ComEd to furnish electrical service for the lighting controller at I-294 & Walters Road. The original contract documents call for the lighting controller to be installed at I-294 & Walters Road. There is however no provision for installing and connecting the electrical service. Because of this, ComEd will need to be scheduled to run power from the existing utility service to the proposed controller.

The Tollway recently revised the method of payment for this work so the Contractor will pay the charge and then be compensated by the Tollway. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for Service is paid, has also been modified to reflect the revised procedure. ComEd will not proceed with this work without an executed payment.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 10/14/2009
Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 38 / Extra Work Order No.: ___

Authorization Amount: ($1,044.00)

Description and Reason for Change:
Increase the quantity for Item No. JI606020 GUTTER TYPE G and decrease the quantity for Item No. JI606030 GUTTER TYPE G, MODIFIED. Plan sheets 118 and 119 call out G-3 Modified Gutter on the east side of the retaining wall from 2766+62.9 to 1006+30.2. Section C-C on plan sheet 320 calls out a G-3 Gutter as part of the light pole foundation to match the adjacent gutter. It has been confirmed with the DSE that the regular type 3 gutter is to be installed at this location under Issue 43.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/14/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 36 / Extra Work Order No.: ___

Authorization Amount: ($51,570.00)

Description and Reason for Change:
The slotted drain is provided without bituminous coating. In order to expedite the installation for the slotted drain, the Contractor was able to provide an aluminized coated slotted drain in lieu of the required bituminous coated slotted drain. Documentation was provided to reflect this meeting the intent of the product. This found acceptable to the CM

This Change Order is associated with Extra Work Order No. 18.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9/30/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 37 / Extra Work Order No.: ___

Authorization Amount: $9,000.00

Description and Reason for Change:
Increase the quantity for Item No. JI501020 CRASHWALL MODIFICATONS. This item is for improvements to the Dundee Road bridge over I-294. The difference in height is due to the difference in the pavement elevations under the bridge. Southbound lanes are lower than the northbound lanes due to pavement superelevations. Southbound controls the 2' elevation from pavement to bottom of crashwall. Northbound controls the 4' 6" elevation from pavement to the top of the crashwall.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9/30/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.:_18__

Authorization Amount: $50,424.00

Description and Reason for Change:
The slotted drain is provided without bituminous coating. In order to expedite the installation for the slotted drain, the Contractor was able to provide an aluminized coated slotted drain in lieu of the required bituminous coated slotted drain. Documentation was provided to reflect this meeting the intent of the product. This found acceptable to the CM

This Extra Work Order is associated with Change Order No. 36

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif, PE	Project Manager Title	9/30/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 83 / Extra Work Order No.:

Authorization Amount: ($72,528.29)

Description and Reason for Change:
Relocate an existing watermain located within the Tollway right-of-way to within a newly acquired easement between Sta. 2599+85 and Sta. 2609+42, north of Willow Road. This work shall include the installation of fire hydrants, valve vaults, removal and replacement of chain link fence, installation of a chain link gate and landscaping restoration. The existing watermain located within the Tollway right-of-way was intended to remain in place during the design process. During the construction of the proposed improvements, it was discovered that the depth of the watermain was too shallow to remain in place. In order to allow access for future maintenance of the watermain, a temporary easement was acquired from the Village of Glenview to provide a location to relocate the watermain.

The ATP was initially written for unit prices, but agreeable unit prices were unattainable. Therefore, this work will be paid for on a force account basis. This is a balance quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/30/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 84 / Extra Work Order No.:

Authorization Amount: ($146,646.15)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/30/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 48 / Extra Work Order No.: ___

Authorization Amount: ($500.00)

Description and Reason for Change:
Provide labor, material and equipment to remove various debris on the sidewalk of the Lake-Cook bridge over the southbound lanes of I-294. Various types of debris has accumulated along the existing sidewalks for the Lake Cook Rd bridge over SB I-294. This debris was not from construction activities however the staging prevented the Cook County Highway Department from performing any type of maintenance of this structure. This work was requested as part of the final contract walk through. This sweeping is extra work and could not have been anticipated by the Contractor. The Contractor has elected not to pursue reimbursement to this item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	10/30/09
Name: Manar Nashif Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 28

Authorization Amount: $20,080.05

Description and Reason for Change:
Provide aggregate material to backfill the soil retention systems at the abutments in lieu of compacted earth embankment. In order to make up time lost due to fiber optic conflict and inefficiencies associated with placing and compacting soil materials, the Contractor has provided aggregate material (CA-6) to accelerate the backfill operation behind the abutments.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/30/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *067* / Extra Work Order No.: _____

Authorization Amount: *$5,700.00*

Description and Reason for Change:

MILL ROAD BRIDGE SCUPPER REPAIR
The two scuppers from the Mill Road Bridge over I-90 at the center pier are broken and missing and need to be repaired. The old pipes from the scuppers attached to the pier columns and outletted onto the grassy median adjacent to the pier. The newly constructed roadway has shoulder immediately adjacent to the pier and no grassy median. To properly repair the drainage system pvc pipe for each scupper will be installed and then tied together up above the pier cap. The single, larger, pipe would then run down the side of the pier into a pipe that could be encased in the concrete median transition barrier wall yet to be constructed. The encased pipe would connect directly to the underground drainage system. Tollway Maintenance preferred this option. Reference ATP 83.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Brian Quinsey, PM
Name: (Sign & Print below) Title Date
11-5-09.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *068* / Extra Work Order No.: _____

Authorization Amount: *$48,050.00*

Description and Reason for Change:

CABLE MEDIAN BARRIER EXTENSION
The Plans show the installation of a high tension cable median barrier at the east end of the project and ending at the project limit. Tollway Maintenance has requested that the barrier be extended to the Kishwaukee River. The extension of the barrier would "close" the 1,200 foot gap in barriers from the west side of the River to this Interchange Project. The DSE has provided a revised design to include the extension of the cable barrier.
Reference ATP 79.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM. 11-9-09.
Name: (Sign & Print below) Title Date

RONALD QUINSEY.

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 58

Authorization Amount: $3,307.38

Description and Reason for Change: Extra Work Order 58 will add a new pay item for removing G-3 frames & grates and replacing them with G-2 frames & grates at specified locations. The result is an ***Increase*** to the Contract value of ***$3,307.38.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	21 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 017

Authorization Amount: ($9,300.00)

Description and Reason for Change: 7184+00 to 7188+00 Steep Slope Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 10/ 7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 018

Authorization Amount: $29,500.00

Description and Reason for Change: Emergency Storm Sewer Work at Ramp C

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 10/7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 019

Authorization Amount: $70,000.00

Description and Reason for Change: Trench Backfill Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title	Date
	Project Manager	10/7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 020

Authorization Amount: $42,130.00

Description and Reason for Change: Temporary Pavement Marking Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 10/7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 021

Authorization Amount: ($3,211.00)

Description and Reason for Change: Underpass Lighting at Finley Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 10/7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 22

Authorization Amount: $10,727.50

Description and Reason for Change: Aggregate Shoulder Type C Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim — Project Manager (Title) — 10/16/07 (Date)

AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 23

Authorization Amount: $3,725.00

Description and Reason for Change: WB I-88 SW Ramp Single Face Barrier Wall

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim — Project Manager (Title) — 10/16/09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 025

Authorization Amount: $22,300.00

Description and Reason for Change: STA 7184+00 to 7188+00 Steep Slope Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	10/7/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 026

Authorization Amount: $8,500.00

Description and Reason for Change: Finley Road Underpass

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/7/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 027

Authorization Amount: $25,000.00

Description and Reason for Change: WB I-88 SW Ramp Single Face Barrier Wall

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	10/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 028

Authorization Amount: $29,175.00

Description and Reason for Change: Concrete Pier Protection at the EN Ramp

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	10/16/07
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Widening and Overlay, MP 15.2 to MP 16.1

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 7,447,477.00

Change Order No.: 04 / Extra Work Order No.: N/A

Authorization Amount: $39,620.00

Description and Reason for Change: Change Order 4 increases pavement patching quantities to perform additional pavement patching required by field inspection. The net result is an ***Increase*** to the Contract value of **$39,620.00.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	22 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Widening and Overlay, MP 15.2 to MP 16.1

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 7,447,477.00

Change Order No.: 05 / Extra Work Order No.: N/A

Authorization Amount: ($17,150.00)

Description and Reason for Change: Extra Work Order 7 creates a new pay item for *Removal of Unsuitable Material at MSE Wall*, in the amount of ***$2,693.26***. The increased cost of Extra Work Order 7 is offset by a ***($17,150.00)*** decrease under Change Order 5 for reducing quantities of roadway excavation items. The net result is a ***Decrease*** to the Contract value of **($14,456.74).**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	27 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Widening and Overlay, MP 15.2 to MP 16.1

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 7,447,477.00

Change Order No.: 06 / Extra Work Order No.: N/A

Authorization Amount: $6,070.00

Description and Reason for Change: Change Order 6 increases existing line item quantities to perform the emergency removal and replacement of the faulted pavement on the departure side of Plaza 87 in the amount of ***$6,070.00***. Extra Work Order 6 creates new pay items for this work in the amount of ***$74,760.00***. The net result is an ***Increase*** to the Contract value of **$80,830.00.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	27 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 05

Authorization Amount: $65,000.00

Description and Reason for Change: Extra Work Order 5 creates a new pay item for premium time to recover seven days of schedule delay due to adverse weather and other unanticipated delays. The net result is an ***Increase*** to the Contract value of **$65,000.00.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	22 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 06

Authorization Amount: $74,760.00

Description and Reason for Change: Extra Work Order 6 creates new pay items for the emergency removal and replacement of the faulted pavement on the departure side of Plaza 87 in the amount of ***$74,760.00***. Change Order 6 increases existing line item quantities to perform this work in the amount of ***$6,070.00***. The net result is an ***Increase*** to the Contract value of **$80,830.00.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Wesley Brazas	Project Manager	
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	27 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 07

Authorization Amount: $2,693.26

Description and Reason for Change: Extra Work Order 7 creates a new pay item for *Removal of Unsuitable Material at MSE Wall*, in the amount of ***$2,693.26***. The increased cost of Extra Work Order 7 is offset by a ***($17,150.00)*** decrease under Change Order 5 for reducing quantities of roadway excavation items. The net result is a ***Decrease*** to the Contract value of **($14,456.74)**.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	27 October 2009

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 04 / Extra Work Order No.: ___

Authorization Amount: $ (271,679.50)

Description and Reason for Change: Balancer Change Order for Unused Electric Avenue Structure Repair Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Eugene Kim AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager	11/4/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: __ / Extra Work Order No.: 3

Authorization Amount: $ 79,004.43

Description and Reason for Change: Extra Work Order for Electric Ave Expansion Joint Repairs and Extra Material Delivery to Tollway

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/7/07
Name: (Sign & Print below)	Title	Date

EUGENE KIM

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: __ / Extra Work Order No.: 4

Authorization Amount: $ 15,000.00

Description and Reason for Change: Extra Work Order for Electric Ave Expansion Joint Repairs and Extra Material Delivery to Tollway

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
EUGENE KIM AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager	11/4/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: __ / Extra Work Order No.: 5

Authorization Amount: $ 930.34

Description and Reason for Change: **Sand Clean up Due to Vehicular Accident**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	11/4/09
Name: (Sign & Print below)	Title	Date

EUGENE KIM

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: 03 / Extra Work Order No.: ___

Authorization Amount: $ 0.01

Description and Reason for Change: Deduct unused quantity of Rumble Strip Removal and increase quantity of HMA Binder Course Full Depth Class D IL-25mm, N105 Pavement Patches.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
[signature]	Project Manager	11/4/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 02

Authorization Amount: $ 50,000.00

Description and Reason for Change: Tollway has requested High Early Cast in Place Concrete Mix Design Material Testing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	10/14/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 03

Authorization Amount: $ 5,000.00

Description and Reason for Change: Perform Slotted Drain Cleaning and Structural Adjustments on a T & M Basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager Title | 6/14/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 04

Authorization Amount: $ 10,000.00

Description and Reason for Change: Remove and Replace 90 SY of failing mainline pavement located on the SB TriState at MP 140.5 on the right ramp lane from SB I-294 to WB I-88.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	10/14/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ____ / Extra Work Order No.: 05

Authorization Amount: $ 13,000.00

Description and Reason for Change: Remove rumble strip for Contract RR-09-5579 location and replace with HMA.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager Title | 11/4/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 06

Authorization Amount: $ 2,888.04

Description and Reason for Change: Barrier Wall Installation in emergency turn-around to protect traffic during certain MOT stages.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[k] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	4/4/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 07

Authorization Amount: $ 3,000.00

Description and Reason for Change: Removal of built up dirt to install Aggregate Wedge Shoulder Type B.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Carla M Otte	Project Manager	11/4/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 08

Authorization Amount: $ 19,365.12

Description and Reason for Change: Pay for the restocking fee and handling of steel items removed from the contract due to the change in scope of the pavement repair.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager Title | 4/13/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 09

Authorization Amount: $ 5,632.51

Description and Reason for Change: Payment for labor, equipment and materials to perform Pothole Patching on West Bound I-88 Right Shoulder at MP 140.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	11/12/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 10

Authorization Amount: $ 7,767.92

Description and Reason for Change: Grinding of Bridge Deck Approach est Bound and East Bound on I-88 near Roosevelt Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager (Title) | 11/12/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 11

Authorization Amount: $ 17,988.00

Description and Reason for Change: Installation of Interstate Shields as Pavement Markings at Three Locations on I-88.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager (Title) | 11/12/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 159 / Extra Work Order No.:_

Authorization Amount: ($83,206.77)

Description and Reason for Change: Balancing quantities related to "Roadway" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer Title 4/5/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 160 / Extra Work Order No.:__

Authorization Amount: ($13,149.73)

Description and Reason for Change: Balancing quantities related to "Roadway Lighting and Electrical" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 11/5/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 161 / Extra Work Order No.: _

Authorization Amount: ($88,885.97)

Description and Reason for Change: Balancing quantities related to "Drainage and Erosion Control" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 4/15/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 162 / Extra Work Order No.:_

Authorization Amount: ($111,566.14)

Description and Reason for Change: Balancing quantities related to "Roadway Appurtenances" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer Title 11/5/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 163 / Extra Work Order No.:_

Authorization Amount: ($33,725.82)

Description and Reason for Change: Balancing quantities related to "Building and Miscellaneous" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 11/5/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 51 / Extra Work Order No.: N/A

Authorization Amount: $20,209.39

Description and Reason for Change: This change order will permit the Contractor to perform additional exploration excavation on 22nd Street (eastbound) under the I-88 bridge to identify the locations of AT&T and NiCor utility conflicts as it relates to the proposed drainage system. Given the volume and sensitive nature of the utilities located throughout this project, such as ComEd, fiber optic duct banks, AT&T and NiCor, we anticipate this item will continue to be used as an effective means to assess the location of vital underground utilities. Therefore, an addition quantity of $15,000 is also estimated for future use within this contract. The funds for the cost of line item *XEXPEX10-Exploratory Excavation, >10 feet* as originally established under ATP #05 (T-005) were offset by a deduction against the line item *JT150100-Contract Specified Extra Work Items*, however all of these funds under JT150100 have been expended under this contract.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	12/6/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 52 / Extra Work Order No.: N/A

Authorization Amount: ($20,117.06)

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for installation of partial depth temporary pavement typically for storm sewer trenches and/or a transition from new pavement to the abutting existing pavement for Maintenance of Traffic. This extra work order includes pavement for temporary asphalt wedges as a traversable transition between the changes in grade from the new and existing pavement along the designed Maintenance of Traffic (M.O.T) route. Also, to restore the storm sewer lateral trenches and reopen the pavement to traffic as quickly as possible, a partial depth temporary pavement was proposed by the contractor. The top twelve inches of the trench was backfilled with the temporary grindings and capped with three inches of asphalt surface course. This EWO is offset entirely by a Change Order deduction from pay item JT150100, Contract Specified Extra Work Items.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 10/6/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 50

Authorization Amount: $ 20,117.06

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for installation of partial depth temporary pavement typically for storm sewer trenches and/or a transition from new pavement to the abutting existing pavement for Maintenance of Traffic. This extra work order includes pavement for temporary asphalt wedges as a traversable transition between the changes in grade from the new and existing pavement along the designed Maintenance of Traffic (M.O.T) route. Also, to restore the storm sewer lateral trenches and reopen the pavement to traffic as quickly as possible, a partial depth temporary pavement was proposed by the contractor. The top twelve inches of the trench was backfilled with the temporary grindings and capped with three inches of asphalt surface course. This EWO is offset entirely by a Change Order deduction from pay item JT150100, Contract Specified Extra Work Items.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 10/6/07

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 10

Authorization Amount: $ 10,900.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
Change adds temporary concrete barrier and a temporary impact attenuator to the MOT for rebuilding a crashwall along the NB I-294 ramp to WB I-290.

CO #10 was authorized to proceed under ATP #19 (attached). The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
70400100	TEMPORARY CONCRETE BARRIER	FOOT	8,625	8,905	280	$30.00	**$8,400.00**
Z0030250	IMPACT ATTENUATOR TEMPORARY NRD TL3	EACH	6	7	1	$2,500.00	**$2,500.00**
						Total Cost	**$10,900.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/28/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 11

Authorization Amount: $ 1,770.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
Change adds epoxy coated reinforcement bars from Construction Revisions #1.

CO #11 was authorized to proceed under ATP #2 (attached). The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
50800205	REINFORCEMENT BARS, EPOXY COATED	POUNDS	162,185	163,365	1,180	$1.50	**$1,770.00**
						Total Cost	**$1,770.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/28/09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 12

Authorization Amount: $ 1,470.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
Change adds reinforcement bars for lap splices to the Stage 3 SB I-294 replacement deck slab.

CO #12 was authorized to proceed under ATP #20 (attached). The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	163,365	164,345	980	$1.50	**$1,470.00**
						Total Cost	**$1,470.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/28/09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 13

Authorization Amount: $ 10,400.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change furnishes and installs #6 Mechanical Bar Splicers on the I-294 bridge decks over 87th St/ Roberts Rd (MP 18.9). Plans call for use of #5 splicers. #6 Bars were encountered within the Stage 3 work zone for SB I-294

EWO #13 was authorized to proceed under ATP #20 (attached). The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EW #13 EW130	#6 MECHANICAL SPLICERS	UNIT	0	10,400	10,400	$1.00	**$10,400.00**
						Total Cost	**$10,400.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/28/09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 022 / Extra Work Order No.: _____

Authorization Amount: ($172,609.62)

Description and Reason for Change: The roadway appurtenances items provided for in the contract are significantly complete and can be balanced to the CM's measured quantity or anticipated final quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager	11/02/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 023 / Extra Work Order No.: _____

Authorization Amount: ($3,160.00)

Description and Reason for Change: The lighting and electrical items provided for in the contract were contingency items to remove and replace portions of underpass lighting systems if found to be in conflict with the structural repair work. The structural repairs have been completed on the structures with underpass lighting systems, and the repairs did not require removal or replacement of any of the lighting or electrical items. The electrical items provided for in the contract were not required and may be deducted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager	11/2/05
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *046* / Extra Work Order No.: _____

Authorization Amount: *-$101,288.52*

Description and Reason for Change:

OUTLET CONTROL STRUCTURE, TYPE 2 (CHECK DAM) WITH FES

This CO is for a change to the contract plans that call for constructing item *JI602106, Outlet Control Ditch Check* at nine locations throughout the contract limits. This item includes constructing a standard Type III sloped headwall. The contractor requested to use precast flared end sections versus constructing the sloped headwalls for expediting the work and ease of installation. Review by the CM and DSE result in recommending the Tollway accept this change to the contract. The CM has estimated a proposed AUP for this change, based upon contract units and unit prices and believes the cost to fair and reasonable. This work was approved through ATP #62 and offsets EWO # 43.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 10/06/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *047* / Extra Work Order No.: _____

Authorization Amount: *$10,510.00*

Description and Reason for Change:

REMOVE AND REPLACE CONCRETE MEDIAN BARRIER AND SHOULDER

Removal of existing Concrete Median Barrier and HMA Shoulders at station 603+/-60 is necessary as it is in direct conflict with a proposed storm sewer installation from the north that is to be connected to a structure installed under contract 5540. The 5540 plans did not call for extending the storm sewer beyond the limits of the median barrier. The 5541 contract plans did not provide for the removal and replacement of the items for the proposed storm sewer installation under contract 5541.
The CM has estimated the cost for the proposed work from contract bid items. If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-section 109.3 of the ISTHA Standard Specifications.
This work was approved through ATP #64.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/6/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *048* / Extra Work Order No.: _____

Authorization Amount: *$31,414.63*

Description and Reason for Change:

RELOCATE TEMPORARY CONCRETE BARRIER
This CO authorizes an additional 9,212.5 foot of the item *Relocate Temporary Concrete Barrier* for the use in the "Pre-stage" work not accounted for in the contract quantities. The CM inadvertently did not include the same quantity of barrier to be relocated for use in additional stages of construction.

The CM has estimated the cost for the proposed work from contract bid items. If approved, this work shall compensate the contractor for the time and equipment required to perform this work and shall be in accordance with sub-section 109.3 of the ISTHA Standard Specifications

This work was approved through ATP #13.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/6/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westt*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *049* / Extra Work Order No.: _____

Authorization Amount: *-$41,286.80*

Description and Reason for Change:

CONSTRUCT MAINTENANCE CROSS-OVER FINAL BALANCE -
This CO During the design phase, the DSE recommended the Tollway consider maintaining the existing "cross-overs" or "Turn-a-rounds" used for maintenance and emergency responders by leaving an opening in the median barrier. The Tollway did not feel that these openings were required due to the proximity of the interchanges, and therefore the contract did not provide for the openings in the median barrier. After award of the contract, Tollway Maintenance requested these openings be added the contract.

October 7th, 2009 is the anticipated completion date for this work. The CM had estimated a unit cost for impact attenuators based upon similar work using similar materials in the region. The contractor's Time & Materials as well as the Contractor's AUP for four High Speed Attenuators was less than the CM's original estimate, resulting in this deduction.

This work was approved through ATP #20.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westt*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *050* / Extra Work Order No.: _____

Authorization Amount: *$6,856.76*

Description and Reason for Change:

ROADWAY APPURTENANCE ITEMS BALANCING 4 -

Adjust the quantity of various roadway appurtenance related items resulting from work constructed to fit actual field conditions in order to complete the improvements as intended in the plans This work was approved through ATP #33.3

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *051* / Extra Work Order No.: _____

Authorization Amount: *-$55,000.00*

Description and Reason for Change:

ALLOWANCE ITEMS BALANCING NO 2.-
Adjust the quantity of two items resulting from work not required to complete the construction of the improvements as intended in the plans. This CO eliminates the quantity for two allowance items that will not be utilized

This work was approved through ATP #56.1

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *052* / Extra Work Order No.: _____

Authorization Amount: *-$95,910.50*

Description and Reason for Change:

TEMPORARY CONCRETE BARRIER.-
This CO authorizes the elimination of the remaining quantity of Temporary Concrete Barrier intended to be used for work on the overhead bridge deck and parapet repairs that was not required.

This work was approved through ATP #61.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *053* / Extra Work Order No.: _____

Authorization Amount: *-$2,299.94*

Description and Reason for Change:

IMPACT ATTENUATORS, WIM ENFORCEMENT SITE -
This CO with corresponding EWO #45 is requested to add two Impact attenuators to the contract at the WIM enforcement site. The plan calls for the installation of a *Traffic Barrier Terminal, TY 1, Spl, Tan* to protect the cantilever sign foundation at station 635+00. Based upon a secondary guardrail warrant analysis for the contract requested of the DSE by the Tollway, this TBT may not fully protect the cantilever foundation from a side impact of an errant vehicle from the exit ramp (Ramp B) to Riverside Blvd. It was determined that using a *Impact Attenuator, Quad-Gard, HS* is more appropriate for this location.
The plans also call for a *Traffic Barrier Terminal, TY 1, Spl, Tan,* attached to the end of the Ty D guardrail installed between the mainline shoulder and the enforcement site. The terminal was installed per plan. This TBT will be replaced with a *SU TL3 Impact Attenuator, React 350.9.* This change in protective device is due a hazard that exists from the Ty 2 TBT on the back side of the Ty D installation. The CM and DSE have reviewed, and the DSE recommends these changes be made. (See attached Correspondence)
A reduction of Item Traffic Barrier Terminal, TY 1, Spl, Tan, called for at the cantilever foundation but not installed, will be made to offset a portion of the cost of the proposed work. The *Traffic Barrier Terminal, TY 1, Spl, Tan* that was already installed will be salvaged and turned over to the Tollway.

This work was approved through ATP #66 and partially offsets EWO #45

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *054* / Extra Work Order No.: _____

Authorization Amount: *$16,499.60*

Description and Reason for Change:

TYPE 6B TRAFFIC BARRIER TERMINALS -

Contract 5540 plans called for the installation of a Type 6 TBT to be attached to the approach side of the pier crashwall of the Harlem Rd., Spring Creek Rd., Rote Rd. and Ramp A overhead bridges and to the parapet for E State Street. A recently conducted on-site "safety audit" review by CTEE revealed that the TBT installed at these locations should in fact be a Type 6B TBT and are requesting the Type 6 barrier terminals be removed and replaced with the Type 6B barrier terminals. This work will be performed in the "Post Stage" portion of the contract.
This work was approved through ATP #54.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *055* / Extra Work Order No.: _____

Authorization Amount: *$13,631.65*

Description and Reason for Change:

DRAINAGE ITEMS BALANCING NO 2. -
This CO is for the progress adjustment of plan quantities versus the actual quantities of various drainage work items. This prior approval includes increases and decreases in quantity for drainage related items already installed by the Contractor per the contract documents. A breakdown for the changes is included on the attached sheet
This change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
This work was approved through ATP #47.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/13/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *056* / Extra Work Order No.: _____

Authorization Amount: *$27,280.00*

Description and Reason for Change:

RELOCATE TEMPORARY CONCRETE BARRIER, POST-STAGE -
The contract calls for the temporary barrier wall that separated EB/WB traffic during construction to remain in place until after the post-stage median work is complete. This would keep EB traffic in Lane 3 and the outside shoulder. Once the median work was completed, the wall could be removed and traffic shifted to Lanes 2 and 3. This would allow access to complete the remaining work along the outside shoulder and ditch line (drainage, landscaping and noisewall). However, based on the volume of remaining work, traffic must be shifted into Lanes 2 and 3 sooner than anticipated by the designer to allow work to proceed in both areas concurrently, rather than consecutively. In order to do this, the temp. barrier wall protecting the median gap work must be relocated closer to the median. This option was discussed at the 21 day Stage Change Meeting. The Tollway was also in favor of moving traffic off of the shoulder as quickly as possible. In addition, this change would make the MOT consistent with the 5543 contract to the north.
This work was approved through ATP #65.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/19/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 West*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *057* / Extra Work Order No.: _____

Authorization Amount: *$4,925.61*

Description and Reason for Change:

WIM OBSERVATION DRIVEWAY - Estimated plan quantity will be insufficient in order to complete the work per the intent of the contract requirements. Addendum #1, which established the WIM System, did not provide a quantity for the WIM Observation driveway and pad located at station 784+80, 100' LT. (See attached plan sheet). This work was approved through ATP #70.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/19/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *058* / Extra Work Order No.: _____

Authorization Amount: *$44,817.50*

Description and Reason for Change:

PIPE CULVERT, STORM SEWER REMOVAL -

Estimated plan quantity will be insufficient in order to complete the work per the intent of the contract requirements. The CM observed existing drainage pipes not shown on the contract plans. Excavating for the proposed storm sewer in the areas of Station 593+00 to 596+00; 644+00 to 652+00 and 822+00 to 834+00 the contractor exposed existing sewers that were in conflict with the installation of the proposed storm sewer and need to be removed.
This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 of the ISTHA Standard Specifications.
This work was approved through ATP #68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/19/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 West*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *059* / Extra Work Order No.: _____

Authorization Amount: *$15,531.88*

Description and Reason for Change:

CONCRETE MEDIAN BARRIER TRANSITION, TY V-F -
Estimated plan quantity will be insufficient in order to complete the work per the intent of the contract plans. The DSE anticipated the median barrier and transitions at the East Riverside cross-road bridge center pier to have been completed under last year's contract (5540). However, due to the staging of the center pier construction for the Winnebago County project the median barrier and transitions could not be completed under contract 5540. Therefore a sufficient quantity for the work at E Riverside was not provided in the 5541 contract.

This work was approved through ATP #71.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tillis — Project Manager — 10/19/09

Name: (Sign & Print below) Carlos E Tillis — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *060* / Extra Work Order No.: _____

Authorization Amount: *-$553,700.39*

Description and Reason for Change:

CONSTRUCT LANE 1 WB, OVER EXISTING CROSSOVER -
The contract plans call for removing previously constructed 9" temporary pavement for crossovers at the IL 173, E Riverside Blvd and US 20 interchanges, then constructing the proposed lane 1 pavement. ATP 10.0 was submitted for the work in EB lane 1 from station 439+/-57 to 463+/-25' and 822+00 to 834+00. This ATP will adjust contract quantities for other areas previously used as crossovers at the following locations:
WB locations: 439+/-09 to 466+/- 00; 787+/-60 to 795+/-00 and 822+00 to 834+00.
EB locations: 589+/-85 to 604+/-00; 644+/-00 to 665+/-00; and 787+/-60 to 795+/-00 (All mainline crossovers).

This work was approved through ATP #10.1

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/26/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *061* / Extra Work Order No.: _____

Authorization Amount: *-$1,116.00*

Description and Reason for Change:

BONDED PREFORMED JOINT SEALER -

The plans called for the use of Bonded Preformed Joint Sealer, 4" at Spring Creek Road which could not be used due to field conditions of the existing joint allowing only a 3" Bonded Preformed Joint Sealer, resulting in a deduction of 55.8' of that pay item. Therefore, an additional quantity of 55.8' is required to meet the existing field conditions.

This work was approved through ATP #72.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 10/26/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *043*

Authorization Amount: *$64,585.98*

Description and Reason for Change:

OUTLET CONTROL STRUCTURE, TYPE 2 (CHECK DAM) WITH FES
This EWO is for a change to the contract plans that call for constructing item *JI602106, Outlet Control Ditch Check* at nine locations throughout the contract limits. This item includes constructing a standard Type III sloped headwall. The contractor requested to use precast flared end sections versus constructing the sloped headwalls for expediting the work and ease of installation. Review by the CM and DSE result in recommending the Tollway accept this change to the contract. The CM has estimated a proposed AUP for this change, based upon contract units and unit prices and believes the cost to fair and reasonable.
This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #62 and is offset by CO #46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/06/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *044*

Authorization Amount: *$4,518.15*

Description and Reason for Change:

REMOVE CONCRETE FOUNDATION

Removal of an existing 20'x10'x2' overhead concrete sign foundation in the median at station 454+00 became necessary as it was in direct conflict with a storm sewer run. The contract plans did not provide for the removal.

The CM has estimated the cost for the proposed work indicated on the attached sheet from similar work recently bid in the region. If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-section 109.4 of the ISTHA Standard Specifications. The work required will be tracked on A-7 Reports for back-up, and will be paid on a time and material basis.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #63.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/06/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *045*

Authorization Amount: *$76,037.70*

Description and Reason for Change:

This EWO is requested to add two Impact attenuators to the contract at the WIM enforcement site. The plan calls for the installation of a *Traffic Barrier Terminal, TY 1, Spl, Tan* to protect the cantilever sign foundation at station 635+00. Based upon a secondary guardrail warrant analysis for the contract requested of the DSE by the Tollway, this TBT may not fully protect the cantilever foundation from a side impact of an errant vehicle from the exit ramp (Ramp B) to Riverside Blvd. It was determined that using a *Impact Attenuator, Quad-Gard, HS* is more appropriate for this location.
The plans also call for a *Traffic Barrier Terminal, TY 1, Spl, Tan*, attached to the end of the Ty D guardrail installed between the mainline shoulder and the enforcement site. The terminal was installed per plan. This TBT will be replaced with a *SU TL3 Impact Attenuator, React 350.9*. This change in protective device is due a hazard that exists from the Ty 2 TBT on the back side of the Ty D installation. The CM and DSE have reviewed, and the DSE recommends these changes be made. (See attached Correspondence)
A reduction of Item Traffic Barrier Terminal, TY 1, Spl, Tan, called for at the cantilever foundation but not installed, will be made to offset a portion of the cost of the proposed work. The *Traffic Barrier Terminal, TY 1, Spl, Tan* that was already installed will be salvaged and turned over to the Tollway.
The CM has estimated the cost for this proposed work from agreed upon proposed AUP's negotiated with the contractor, and contract bid items. The AUPs have been reviewed, found to be within the acceptable range for the quantity and type of work and are recommended for approval. This work shall compensate the contractor for the time and equipment and materials required to perform this work in accordance with sub-section 109.3 and 109.4 of the ISTHA Standard Specifications
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #66 and is partially offset by CO #53.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 10/08/09

Name: (Sign & Print below) Carlos E Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *046*

Authorization Amount: *$13,218.45*

Description and Reason for Change:

ADDED CAMERA POWER AND FIBER FEED

Addendum No. 2 added a WIM system into the contract plans. The plans, however, do not provide complete information or full detail on how or where to connect the power feed and FOC. The Tollway, DSE, CM and Contractor met on two separate occasions to discuss and develop a plan that would provide the Tollway the most direct and efficient route and method to provide the necessary service for both the power and FOC from the proposed WIM enforcement site to the Tollway's system. This scope of work was beyond what the contractor included in their bid.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #69.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 10/19/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5562

Project Description: Miscellaneous Toll Plaza Improvements

Contractor: Builders Chicago Corporation

Awarded Contract Value: $896,982.69

Change Order No.: 2 / Extra Work Order No.: ____

Authorization Amount: ($67,658.30)

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the decrease in quantity for each item is included in the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 11/3/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5562

Project Description: Miscellaneous Toll Plaza Improvements

Contractor: Builders Chicago Corporation

Awarded Contract Value: $896,982.69

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: ($34,442.08)

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the decrease in quantity for each item is included in the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 11/3/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5579

Project Description: Bridge Repairs, SB Tri-State I-294 MP 31.5 (Bridge #212) & Concrete Ramp Patching, NB Tri-State I-294 to WB I-290 MP 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $638,931.35

Extra Work Order No.: 1

Authorization Amount: $3,941.00

Description and Reason for Change: Protective Shielding

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	11/10/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 9

Authorization Amount: $142,938.68

Description and Reason for Change: Cibulskis Detention Basin

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 9/30/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 10

Authorization Amount: ($90,260.70)

Description and Reason for Change: Reinforced Concrete Pipe

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/14/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order: 11

Authorization Amount: ~~$17,078.54~~ $16,998.25

Description and Reason for Change:

Change Order #11 adds quantity to Contract Items 40403240, 40603595, and 44000011 for the additional pavement rehabilitation on Eola Road requested by DuPage County.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jim Mayer	Title	Date
	Project Manager	October 7, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 12

Authorization Amount: ($59,690.00)

Description and Reason for Change: Energy Attenuator (Quadguard QH3609Y)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	10/14/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 15

Authorization Amount: $8,155.66

Description and Reason for Change: Cibulskis Detention Basin

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	9/30/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 16

Authorization Amount: $5,747.70

Description and Reason for Change: Precast Concrete Flared End Section

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/14/09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 17

Authorization Amount: $149,301.46

Description and Reason for Change:

Extra Work Order #17 reimburses Plote Construction for schedule recovery work efforts associated with delays beyond their control, specifically utility delays and wet conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	October 5, 2009
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 18

Authorization Amount: $3,369.07

Description and Reason for Change: Reuse Existing Energy Attenuator

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	10/14/09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 19

Authorization Amount: $4,216.96

Description and Reason for Change:

Extra Work Order #19 reimburses Plote Construction, Inc. for the installation of a PVC coated galvanized steel conduit in the I-88 median under the median cross-over.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	October 7, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 20

Authorization Amount: $2,204.67

Description and Reason for Change:

Extra Work Order #20 reimburses Plote Construction, Inc. for maintaining the Prairie Path during the construction of the Eola Road Interchange.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLL

Name: (Sign & Print below) Jim Mayer	Project Manager Title	October 7, 2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _56_

Authorization Amount: $ 2,982.78

Description and Reason for Change: **FINAL Balancing Category B Structure Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	10/26/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _52_

Authorization Amount: $ 18,032.73

Description and Reason for Change: **Additional Drainage Correction and Balancing Roadway**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	10/29/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 033

Authorization Amount: $20,000.00

Completion Date: November 1, 2009

Description and Reason for Change:

The Tollway has received public complaints regarding the area under the NB and SB I-194 bridges over 147th Street (See Exhibit A). A HMA surface is recommended to be installed in the area between the curb and the sidewalk along 147th Street under the NB and SB I-294 bridges. The HMA surface would provide a more sanitary walkway for the pedestrians utilizing sidewalk under the bridges. The current bare dirt surface does not freely drain. The CM and CCM discussed the installation of the stabilized parkway with the Tollway Deputy Program Manager, and all team members agreed that construction of the HMA surface should be installed and recommend the work to be performed.

The CM, CCM, and Tollway Deputy Program Manager have all discussed this item and recommend the work be performed. There will be no reimbursement from Posen.

The existing area under the 147th Street Bridges consists of a PCC sidewalk with a dirt/unpaved parkway (See Exhibit C). The restoration of the parkway by grading and shaping the dirt will not solve the long term maintenance issue of keeping the sidewalk clear for pedestrians. The HMA paved parkway would provide a maintenance free surface, be similar to other parkways under the Tollway bridges throughout the corridor, and allow the area to drain properly. The paved parkway will also provide the area with an aesthetic final appearance to the overall reconstruction project conducted the past 3 years.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 10/27/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Extra Work Order Number: 025
Authorization Amount: $81,233.10

Completion Date: October 31, 2008

Description and Reason for Change: Noise wall installation was extended until March 1, 2009. Due to a lack of material the noise wall was not completed by this date. Work on 8971 noise wall was suspended because NB contract 8972 started and required all SB lanes. This work suspension caused the contractor to incur additional costs with MOT, double handling of offsite material stored and escalated labor. The contractor has agreed to construct the noise wall per contract pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 10/28/09 ~~10/5/2009~~

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $50,000.00

Number: 018

Completion Date: November 1, 2009

Description and Reason for Change: The NB slopes from Metra to Rexford are inaccessible due to a continuous Noise Abatement Wall and a MSE Wall which prevent the Tollway from maintaining the grasses on these slopes. The NB slopes will be mowed, weed killer applied and the back slopes will be over seeded with a low height seed mix to minimize the need for maintenance.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 10/27/2009 ~~10/21/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $12,000.00

Number: 019

Completion Date: November 1, 2009

Description and Reason for Change: In order to eliminate the negative fillets, the DSE raised elevations of thee median and inside lane of the NB Rexford Road Bridge. With this change the NB median parapet is higher than the SB parapet. In order to properly match the NB and SB parapets a reinforced concrete cap will need to be installed on the SB median parapet.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Title	Date
	Project Manager	10/27/2009 ~~10/23/2009~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 26

Authorization Amount: ($104,405.00)

Revised Completion Date: November 1, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Drainage Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White | Project Manager (Title) | 10/27/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 27

Authorization Amount: ($362,213.10)

Revised Completion Date: November 1, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White | Project Manager (Title) | 10/27/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 28

Authorization Amount: ($9,714.54)

Revised Completion Date: November 1, 2009

Description and Reason for Change:

ATP 3.1 (Extra Work Order 16) added a pay item to the contract to furnish and install stainless steel covers and screws to all existing roadway light poles to remain in contract 8975. At the direction of the Tollway, plastic covers will now be used in lieu of the stainless steel covers on the existing roadway light poles.

This change order deletes the quantity for Pay Item EW003A FURNISH STAINLESS STEEL HARDWARE - EXISTING LIGHT POLES. Extra Work Order 33 adds a pay item to the contract to furnish and install plastic covers to all existing roadway light poles which are to remain or be relocated in contract 8975. These combined changes will decrease the contract value by ($1,563.74).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 11/6/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 33

Authorization Amount: $ 8,150.80

Revised Completion Date: November 1, 2009

Description and Reason for Change:

ATP 3.1 (Extra Work Order 16) added a pay item to the contract to furnish and install stainless steel covers and screws to all existing roadway light poles to remain in contract 8975. At the direction of the Tollway, plastic covers will now be used in lieu of the stainless steel covers on the existing roadway light poles.

This extra work order adds a pay item to the contract to furnish and install plastic covers to all existing roadway light poles which are to remain or be relocated in contract 8975. Change Order 28 deletes the quantity for Pay Item EW0016 FURNISH STAINLESS STEEL HARDWARE - EXISTING LIGHT POLES. These combined changes will decrease the contract value by ($1,563.74).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager Title 11/6/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 024

Authorization Amount: $13,000.00

Revised Completion Date: N/A

Description and Reason for Change: Bridge Wing Walls along NB I-294 at the north and south abutments of the NSRR Bridge were not included in the Contract Drawings. Construction of the Wing Walls is necessary at these locations to retain proposed subgrade fill underneath and adjacent to the bridge approach slabs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

Sherl A. White — Project Manager — 10/26/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 2 / Extra Work Order No.: ____

Authorization Amount: ($10,329.00)

Description and Reason for Change: Existing pay item for Handhole Portland Cement Concrete allows an inside dimension of 21.5" x 21.5" for wire-pulling and racking within the opening. For this project, the electric is installed in 2" poly cable duct, which enters the handhole, extends out to obtain the necessary slack, and then racks inside the handhole. At the prescribed size of 21.5" x 21.5", the cable duct will kink when pulled into the handhole. To accommodate this extra wire, the interior dimension of the handhole must be increased. As such, the Contractor has proposed to use Light Duty Concrete Junction Box, which has inside dimensions of 31" x 31".

This authorization is being prepared for six (6) of the proposed to delete Contract Quantity for Contract Line Item 81400700: Handhole Portland Cement Concrete. The deleted Line Item will offset the cost of the LCJB Extra Work Order Item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	10/20/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: $165.62

Description and Reason for Change: Existing Contract Line Item 63200310 Guardrail Removal estimated the quantity to be 518 feet in order to provide space for the installation of the DMS Truss Structure at Locust Road. The proposed foundation in the center median for the DMS support at Locust Rd. required removal of median pier protection. This work includes Contract Pay Item 63200310: "Guardrail Removal". Each guardrail piece is 25 feet in length. At the location, there were two (2) runs of quardrail running parallel to each other, but facing the opposite sides of traffic. Northern Contracting removed the majority of the quardrail and was under quantity. However, the guardrail was still obstructing the proposed DMS truss foundation. If the guardrail had been in shorter segments, the contractor could have removed a shorter amount, but the 25 foot length necessitated a full removal and resulted in the quantity over-run. As such, the Field Engineer for R&G instructed the contractor to remove the extra quantity.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	10/30/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: $1,015.08

Description and Reason for Change: The silt fence was designed to be installed in two runs along the outside shoulder of the roadway at the Locust Rd. location, one near the proposed camera pole foundation and the other at the proposed DMS and DMS controller foundations. However, there is further construction activity between the two proposed stretches of silt fence. There is guard rail removal along the outside shoulder of the WB lanes. New aggregate shoulders and traffic barriers will be installed along the outside shoulder of the WB lanes after construction is complete. The contractor made the engineer aware of this and the Resident Engineer recommended that the silt fence be extended to cover the full length of construction activity as a means of protecting the adjacent environment. There is a ditch immediately next to the work zone that runs along the side of a working farm that becomes quite saturated even with a small amount of precipitation. Since environmental preservation and erosion control are paramount on this project, the engineer believed that the extra silt fence was a worthy precaution to maintain proper erosion control.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	10/20/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $1,436.50

Description and Reason for Change: Contract RR-07-9039 has a Contract Line Item JS819001 for Trench and Backfill for Electrical Work with a quantity of 2670 feet. The Contract Drawings for Locust Rd. (E-04) call out ISTHA Handhole 470 as being located at station 4280+94, 135'LT. There is a handhole at this location, but upon field review with Adesta, it was determined that this handhole was not the correct one, and it cannot be used for this DMS Project. Upon further review, it was determined that ISTHA HH is actually located 620 feet East of this location, at STA 4287+14. As such, proper installation of the DMS and CCTV necessitated trenching in an additional 620 feet at this location.

Similarly, at Brush Grove Rd, ISTHA HH 480 was identified in the Contract Drawings (E-03) as being located at STA 3915+50, on the North side of I-88. Upon field review, this handhole was found 225 feet to the West, at STA 3913+25. In order to make the propoer connection to this ISTHA HH, the contractor needs to trench in an additional 225 feet at this location.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably

foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. R. Musso — Project Manager — 10/21/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.:___ / Extra Work Order No.:__1__

Authorization Amount: $25,968.90

Description and Reason for Change: The contractor shall furnish the necessary labor, material and equipment to furnish and install Light Duty Concrete Junction Boxes in place of Handhole Portland Cement Concrete as the power hand holes on Project 9039. Existing pay item for Handhole Portland Cement Concrete allows an inside dimension of 21.5" x 21.5" for wire pulling and racking within the opening. For this project, the electric is installed in 2" poly cable duct, which enters the handhole, extends out to obtain the necessary slack, and then racks inside the handhole. To accommodate this extra wire, the interior dimension of the handhole must be increased for proper installation. As such, the Contractor has proposed to use a Light Duty Concrete Junction Box, which has inside dimensions of 31" x 31". The CM recommends the use of the LDCJB for this application.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	10/20/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 1 / Extra Work Order No.:

Authorization Amount: $5,393.20

Description and Reason for Change: This Change Order is to increase quantity on existing Contract Pay Items due to actual field conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/15/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 2 / Extra Work Order No.:

Authorization Amount: $10,274.00

Description and Reason for Change: This Change Order is to increase quantity on existing Contract Pay Items due to the fact that modifications to the design layout were required because the sewer line would have sloped backward if the original layout was followed.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/15/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 3 / Extra Work Order No.:

Authorization Amount: - $12,556.12

Description and Reason for Change: This Change Order is to modify quantity on existing Contract Pay Items based on actual field conditions.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/23/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 3

Authorization Amount: $-3491.00

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9100300 Revision 2 – Drainage & Utility Modification.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/15/00

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 4

Authorization Amount: $10,622.75

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9100400 ComEd Utility Service Connection

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Eduardo Flores Title: Program Manager Date: 10/15/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 5

Authorization Amount: -$3,587.00

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9100500 Credit – Reconfiguration of Storage Rack, Construction Revision No. 1

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Eduardo Flores Title: Program Manager Date: 10/15/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 6

Authorization Amount: $7,470.40

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items:

1. X9100600 Angle Embedments at 30' Doors

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Eduardo Flores Title: Program Manager Date: 10/23/09

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 7

Authorization Amount: $23,230.33

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items:

1. X9100700 Revision No. 3 – Interior Electrical Revision 5EA Light Fixtures & 6 Outdoor Outlets

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/27/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 8

Authorization Amount: $11,115.09

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Items:

1. X9100800 Additional Work Inside Maintenance Building

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/23/05

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.: 22 / Extra Work Order No.:

Authorization Amount: $ 7,144.00

Description and Reason for Change: Final balancing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Title	Date
	Project Manager	October 16, 2009

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:___ / Extra Work Order No.: 29

Authorization Amount: $ - 7,144.00

Description and Reason for Change: Final balancing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	October 16, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: N/A / Extra Work Order No.: 18

Authorization Amount: $67,864.90

Description and Reason for Change: Additional electrical materials to provide service to CCTVs and repeaters due to ComEd service relocation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/16/09
Name: (Sign & Print below)	Title	Date

M. Bush

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 026

Authorization Amount: $9,867.00

Revised Completion Date: N/A

Description and Reason for Change: The contract drawings indicate the relocation of approximately 600 Ft of existing Multi Mode Fiber Optic (MMFO) cable near Ramp A due to the proposed roadway improvements. During the relocation efforts, it was discovered that the MMFO cable was in poor condition. Due to the poor condition of the existing Multi Mode Fiber Optic cable, it is proposed to replace the remaining portions of the MMFO leading to plaza #38. Replacement of the MMFO cable at this location will prevent future maintenance problems from occurring due to the poor condition of the existing MMFO cable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 10/29/09

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 027

Authorization Amount: $3,240.00

Revised Completion Date: N/A

Description and Reason for Change: The roadway lighting controller located along Ramp B at Sta. 38+80 is within the roadway clear zone and must be protected with barrier. This Change Order will provide for the installation of Steel Plate Beam Guardrail and Guardrail Barrier Terminal End Sections to protect the lighting controller.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 10/27/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 025

Authorization Amount: $4,500.00

Revised Completion Date: N/A

Description and Reason for Change: The roadway lighting controller located along Ramp B at Sta. 38+80 is within the roadway clear zone and must be protected with barrier. This Extra Work Order will provide for the installation of Steel Plate Beam Guardrail and Guardrail Barrier Terminal End Sections to protect the lighting controller.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 10/27/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.: 4 / Extra Work Order No.:

Authorization Amount: $34,660.00

Description and Reason for Change: This Change Order is to increase quantity on existing Contract Pay Items due to actual field conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/29/2009

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 56 / Extra Work Order No.:____

Authorization Amount: $4,350.00

Description and Reason for Change: The Authority is implementing a new mile marker plan. Existing signs located within the project limits will be removed and new signs will be installed at ¼ mile increments, which will be coordinated at the direction of the Authority. New items will be created under concurrent Extra Work Order #56.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 10/1/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 57 / Extra Work Order No.:____

Authorization Amount: ($3,300.00)

Description and Reason for Change: Contract 5215 and 5216 both have item #XX005252 (Existing Lighting Circuit to be Maintained) with virtually identical specifications. S.P. XX005252.5 (pages J-427 and J-417 respectfully) lists the controllers and lighting circuits to be maintained. The respective Special Provisions both omit Circuit "A" from the maintenance requirements. The Authority has directed all of the circuits to be maintained by the 5215 contract. The net cost to the Authority will be $1,100 when viewed with deletion of Contract Item #XX005252 and the corresponding deduction from Contract 5216. A new item for maintaining all the lighting circuits will be created under concurrent Extra Work Order #57 with the cost as the sum of the contract #XX005252 items plus the additional cost to maintain Circuit "A".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 10/8/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 58 / Extra Work Order No.: ____

Authorization Amount: (-$1,900.00)

Description and Reason for Change: The outside (right-hand side) downstream end of Ramp F over Ramp G does not warrant guardrail outside of the parapet wall. The guardrail run has been deleted in its entirety per the Response to RFI 109 and the revised contract Drawing 105 (Sheet PR-4). This Change Order will decrease the quantity of existing payment items as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10/16/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 55

Authorization Amount: $975.00

Description and Reason for Change: Sidewalk construction is part of the contract work under the I-294 Bridge on Higgins Road. Per the IDOT Standard, detectable warnings are required where ADA ramps for crosswalks are located. Our contract does not contain this pay item. There are two (2) locations on Higgins Road where the warnings will be needed. Work shall be performed in accordance with Article 424 of the IDOT Standard Specifications for Road and Bridge Construction (Orange book) and Standard 424001-05, and will be paid under a new pay item per square foot as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 9/17/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 56

Authorization Amount: $12,503.00

Description and Reason for Change: The Authority is implementing a new mile marker plan. Existing signs located within the project limits will be removed and new signs will be installed at ¼ mile increments, which will be coordinated at the direction of the Authority. New items will be created herewith and existing quantity increases will be addressed under concurrent Change Order #56.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 10/1/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 57

Authorization Amount: $17,430.10

Description and Reason for Change: Contract 5215 and 5216 both have item #XX005252 (Existing Lighting Circuit to be Maintained) with virtually identical specifications. S.P. XX005252.5 (pages J-427 and J-417 respectfully) lists the controllers and lighting circuits to be maintained. The respective Special Provisions both omit Circuit "A" from the maintenance requirements. The Authority has directed all of the circuits to be maintained by the 5215 contract. The net cost to the Authority will be $1,100 when viewed with deletion of Contract Item #XX005252 and the corresponding deduction from Contract 5216. A new item for maintaining all the lighting circuits will be created herein with the cost as the sum of the contract #XX005252 items plus the additional cost to maintain Circuit "A". This new lump sum item shall include maintenance of circuit "A", "B", "C", "D", and the lighting controller located on the southwest corner of Higgins Road and Willow Creek Drive.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10/8/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 55 / Extra Work Order No.:____

Authorization Amount: $4,800.00

Description and Reason for Change: The overhead sign truss mounted signs are shown in the plans to be located in their permanent location. There are no provisions in the contract to move the signs to guide traffic during construction. Due to high traffic volumes, patron confusion, and close proximity of the highly used exit ramps to I-90 (EB and WB) and O'Hare, the relocation is warranted. This change shall consist of relocation of existing truss mounted signs, additional MOT signs, and traffic control to facilitate the work. This Change Order is complemented by concurrent Extra Work Order #45.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/17/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 56 / Extra Work Order No.: ____

Authorization Amount: (-$13,030.10)

Description and Reason for Change: Lighting Maintenance is being deleted from this contract. All maintenance of lighting circuits on Higgins Road shall be performed under the adjacent 5215 contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/17/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 58 / Extra Work Order No.:____

Authorization Amount: (-$1,718.70)

Description and Reason for Change: Drainage and Erosion Control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 10/1/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 45

Authorization Amount: $43,000.00

Description and Reason for Change: The overhead sign truss mounted signs are shown in the plans to be located in their permanent location. There are no provisions in the contract to move the signs to guide traffic during construction. Due to high traffic volumes, patron confusion, and close proximity of the highly used exit ramps to I-90 (EB and WB) and O'Hare, the relocation is warranted. This change shall consist of relocation of existing truss mounted signs, additional MOT signs, and traffic control to facilitate the work. This Extra Work Order is complemented by concurrent Change Order #55.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/17/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 48

Authorization Amount: $744.40

Description and Reason for Change: Sidewalk construction is part of the contract work under the I-294 Bridge on Devon Avenue. Per the IDOT Standard, detectable warnings are required where ADA ramps for crosswalks are located. Our contract does not contain this pay item. There are two (2) locations on the south side of Devon Avenue Road where the warnings will be needed. Work shall be performed in accordance with Article 424 of the IDOT Standard Specifications for Road and Bridge Construction (Orange book) and Standard 424001-05, and will be paid under a new pay item per square foot as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 9/17/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 9

Authorization Amount: ($26,360.00)

Description and Reason for Change: Deletion of two each item #JI602032 CB TY G-2 Special and one each item #JI602130-CB TY G-4. See EWO #15 for the addition of a three new item Catch Basin items which will replace these Contract items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/18/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 10

Authorization Amount: $6,001.78

Description and Reason for Change: Adjust the quantity of the existing contract line item sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/18/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 11

Authorization Amount: ($8,325.00)

Description and Reason for Change: Deletion of a portion of item #JI420005 PCC Pavement 10" at Route 60 Ramp B. See EWO #16 for the addition of the proposed work which will replace this Contract item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour — Project Manager — 9/18/09

Name: Mark Baghepour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 12

Authorization Amount: ($18,053.60)

Description and Reason for Change: Deletion of item #JT155004 COM ED SERVICE-EVERETT. See EWO #17 for the addition of the proposed work which will replace this Contract item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/18/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 13

Authorization Amount: ($160,000.00)

Description and Reason for Change: Deletion of item #JT154150-Allowance for Steel Costs. The Contractor elected not to include the Special Provision as part of the Contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/18/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 14

Authorization Amount: ($30,000.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/30/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 15

Authorization Amount: ($386,000.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghérpour — Project Manager — 9/30/09

Name: Mark Baghérpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 16

Authorization Amount: ($20,000.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour — Project Manager — 9/30/09

Name: Mark Baghepour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 15

Authorization Amount: $38,099.13

Description and Reason for Change: Addition of three new Catch Basin items to replace Contract Catch Basins Type G2 & G4. See CO #9 for the deletion of the Contract Catch Basins.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/18/09

Name: Mark Bagherpour — Title — Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 16

Authorization Amount: $47,620.00

Description and Reason for Change: Removal & Replacement of Subgrade Aggregate & Stabilized Subbase at Ramp B at Route 60 due to unknown physical conditions. Pour in place PCC pavement 10 inch by hand methods, and the elimination of Contract item #JI420005-PCC Pavement 10 inch-See CO #11.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghernour — Project Manager — 9/18/09

Name: Mark Baghernour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 17

Authorization Amount: $9,510.31

Description and Reason for Change: Payment for Common Wealth Edison service charge to provide electric service for Roadway lighting at Riverwoods Road & Old Mill Road. See CO #12 for deletion of Contract item # JT155004 COM ED SERVICE-EVERETT.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/18/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization- Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 20

Authorization Amount: $ 18,370.00

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The stage 2 MOT plans for concurrent contract I-07-5222 requires that northbound traffic for the I-94 local lanes be placed onto the future outside shoulder and lane four of I-94 (EXHIBIT B). Prior to placing traffic into this configuration, temporary barrier wall and non-redirective test level 3 temporary impact attenuators need to be placed along the outside edge of pavement. This work will be necessary in order to safely continue the stage 2 construction of the Illinois Route 22 Bridge under contract I-07-5223 (EXHIBIT C). Neither I-07-5222 nor I-07-5223 plans show temporary barrier wall separating traffic for this bridge work zone.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	9/29/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 21

Authorization Amount: ($ 49,713.12)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

Plans include 900 mm diameter foundations to be constructed for traffic signal mast arm assemblies and poles. However, the bid documents did not include a pay item for 900 mm diameter foundations. The bid documents incorrectly included an item for 750 mm diameter concrete foundations which were to be used for the mast arm assemblies and poles (EXHIBIT C). IDOT confirmed that an extra work order and a change order are necessary to create an item for 900 mm diameter concrete foundations and eliminate the item for 750 mm diameter concrete foundations (EXHIBIT D).

See attached copy of ATP 33 for all EXHIBITS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	9/29/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 22

Authorization Amount: ($15,000.00)

Description and Reason for Change: The Contract is over 50% complete with respect to value and over 75% complete with respect to Contract time. All roadway pay item quantities have been reviewed with respect to remaining work.
An interim change order in accordance with Article 104.02(a) is warranted to adjust quantities of appropriate line items from Plan Quantity to interim Final Quantity.
The net impact on cost to the project will be a decrease in cost of ($15,000.00).

See ATP#34

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	9/29/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 23

Authorization Amount: ($140,120.00)

Description and Reason for Change: The Contract is over 50 % complete with respect to value and over 75% complete with respect to Contract time. All Roadway Appurtenances pay item quantities have been reviewed with respect to remaining work.

An interim change order in accordance with Article 104.02 (a) is warranted to adjust quantities of appropriate line items from Plan Quantity to interim Final Quantity.

The net impact on cost to the project will be a decrease in cost of ($140,120.00).

See attached ATP #36

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	9/29/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization- Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 24

Authorization Amount: ($45,000.00)

Description and Reason for Change: The Contract is over 50 % complete with respect to value and over 75% complete with respect to Contract time. All Drainage and Erosion Control pay item quantities have been reviewed with respect to remaining work.

An interim change order in accordance with Article 104.02 (a) is warranted to adjust quantities of appropriate line items from Plan Quantity to interim Final Quantity.

See attached Exhibit "**A**" for Drainage and Erosion Control line items that warrant quantity deductions based upon remaining work. The quantity adjustments for all items are final field measurements that are less than originally anticipated.

See attached ATP #35

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	10/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 25

Authorization Amount: ($ 8,989.92)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

Traffic signal plan notes show TY C Concrete Foundations to be constructed for each of the controller/UPS cabinets. Bid documents incorrectly included TY D Concrete Foundations to be constructed for the controller/UPS cabinets. IDOT confirmed that TY C Concrete Foundations should be installed for the traffic signal controller cabinets (EXHIBIT C). An extra work order will be written to create an item for Concrete Foundations TY C and a change order will be written to eliminate Concrete Foundations TY D.

See attached copy of ATP 38 for all EXHIBITS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif — Project Manager (Title) — 10/15/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5
Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 21

Authorization Amount: $4,810.00

Description and Reason for Change: The stage 2 MOT plans for concurrent contract I-07-5222 requires that northbound traffic for the I-94 local lanes be placed onto the future outside shoulder and lane four of I-94 (EXHIBIT B). Prior to placing traffic into this configuration, temporary barrier wall and non-redirective test level 3 temporary impact attenuators need to be placed along the outside edge of pavement. This work will be necessary in order to safely continue the stage 2 construction of the Illinois Route 22 Bridge under contract I-07-5223 (EXHIBIT C). Neither I-07-5222 nor I-07-5223 plans show temporary barrier wall separating traffic for this bridge work zone.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9/29/09

Name: Manar Nashif P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5
Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 22

Authorization Amount: $50,987.00

Description and Reason for Change: Plans include 900 mm diameter foundations to be constructed for traffic signal mast arm assemblies and poles. However, the bid documents did not include a pay item for 900 mm diameter foundations. The bid documents incorrectly included an item for 750 mm diameter concrete foundations which were to be used for the mast arm assemblies and poles (EXHIBIT C). IDOT confirmed that an extra work order and a change order are necessary to create an item for 900 mm diameter concrete foundations and eliminate the item for 750 mm diameter concrete foundations (EXHIBIT D).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	9/29/09
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 23

Authorization Amount: $11,275.20

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

Traffic signal plan notes show TY C Concrete Foundations to be constructed for each of the controller/UPS cabinets. Bid documents incorrectly included TY D Concrete Foundations to be constructed for the controller/UPS cabinets. IDOT confirmed that TY C Concrete Foundations should be installed for the traffic signal controller cabinets (EXHIBIT C). An extra work order will be written to create an item for Concrete Foundations TY C and a change order will be written to eliminate Concrete Foundations TY D.

See approved ATP# 38

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager	10/15/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 6

Authorization Amount: ($451,437.50)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 9/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 7

Authorization Amount: ($50,000.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 9/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 8

Authorization Amount: ($35,840.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 9/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 9

Authorization Amount: ($427,952.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 9/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 10

Authorization Amount: $50,000.00

Description and Reason for Change: Additional pavement repairs due extraordinary precipitation events through out the months of March-June 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	10/13/09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 12

Authorization Amount: ($160,000.00)

Description and Reason for Change: Deletion of item #JT154150-Allowance for Steel Costs. The Contractor elected not to include the Special Provision as part of the Contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 9/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 13

Authorization Amount: ($360,000.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: A.J. Pebler	Title: Project Manager	Date: 9/30/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 14

Authorization Amount: ($50,000.00)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: A.J. Pebler	Title: Project Manager	Date: 9/30/05

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 15

Authorization Amount: ($139,390)

Description and Reason for Change: Adjust/Delete the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: A.J. Pebler	Project Manager Title	5/30/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 16

Authorization Amount: $5,740.00

Description and Reason for Change: Addition of 2 each Manholes TA 5 ft Diameter, in order to get around a conflict with the proposed sign truss foundation at station 3379+50 in the center median.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: A.J. Pebler	Project Manager	2/20/07
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 17

Authorization Amount: $87,738.20

Description and Reason for Change: Increase in contract quantities for Structural repair items at the existing bridge structure over Metra RR tracks. The required work area is greater than originally shown on the contract plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR ... TOLLWAY

Name: A.J. Pebler	Project Manager	10/15/07
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 15

Authorization Amount: $1,706.40

Description and Reason for Change: Addition of new item-RC Pipe Elbow 24 inch, in order to get around a conflict with the proposed sign truss foundation at stat ion 3379+50 in the center median.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: A.J. Pebler	Project Manager Title	5/3/05 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 16

Authorization Amount: $91,000.00

Description and Reason for Change: Removal & replacement of SB 94 existing structural steel breakaway posts & concrete foundations. The existing posts and foundations are inadequately sized.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: A.J. Pebler | Project Manager (Title) | 10/15/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 12 / Extra Work Order No.:___

Authorization Amount: ($160,000.00)

Description and Reason for Change: Remove Steel Costs adjustment from contract because Contractor elected not to include it in the bid.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 10/8/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $ (9,962.00)

Description and Reason for Change: Change needed to install three 18" pipes instead of the plan specified 30" pipe due to existing utility conflicts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 06 / Extra Work Order No.: ___

Authorization Amount: $ 3749.13

Description and Reason for Change: Balancing quantity for EWO-001

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 07 / Extra Work Order No.: ___

Authorization Amount: $ (7,464.00)

Description and Reason for Change: Heavy duty orange fencing will be used in lieu of temp fence at Noisewall 2, adjacent to the Microwave Tower.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

S AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 08 / Extra Work Order No.: ___

Authorization Amount: $ 18,130.00

Description and Reason for Change: Quantity to balance item 51201600

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 09 / Extra Work Order No.: ___

Authorization Amount: $ 65,837.20

Description and Reason for Change: Quantity to balance item 50501130

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 13

Authorization Amount: $ 25,000.00

Description and Reason for Change: The Contractor is required to install three 18" pipe culverts in place of the plan specified 30" pipe culvert due to existing utility conflicts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/27/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 14

Authorization Amount: $ 10,000.00

Description and Reason for Change: The Contractor is required to repair the damaged existing electrical conduit, place and compact new aggregate to fill the void, and stabilize the embankment north of the NB I-294 Dempster Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/27/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 15

Authorization Amount: $ 6,840.00

Description and Reason for Change: Installation and removal of heavy duty orange snow fence in lieu of temp fence at Noisewall 2, adjacent to the Microwave Tower.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/24/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 16

Authorization Amount: $ 2000.00

Description and Reason for Change: Modification of proposed drainage structures due to conflict with existing fiber optic line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 17

Authorization Amount: $ 10,000.00

Description and Reason for Change: Adjustments needed to existing Ground Rod Triad Handhole, which were not shown on the plans, and are in conflict with current MOT configuration.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 18

Authorization Amount: $ 18,225.00

Description and Reason for Change: The original contract documents did not specify how to remove median barrier bases in areas adjacent to the bridges.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 19

Authorization Amount: $ 8,000.00

Description and Reason for Change: While installed per plan, drainage structure #9-2 is too close to the adjacent shoulder, and does not meet current Tollway requirements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 63

Authorization Amount: $ 45,000.00

Description and Reason for Change: The Contractor is required to repair the topsoil slides along the SB I-294 embankment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 10/19/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 64

Authorization Amount: $ 5,000.00

Description and Reason for Change: The Contractor is required to remobilize and provide traffic control along the Milwaukee Avenue Bridge for completion of substructure removal at the north abutment and protect the 12" AT&T utility at the south abutment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/12/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 28 / Extra Work Order No.: ___

Authorization Amount: ($32,500.00)

Description and Reason for Change:
Provide labor, material and equipment to install a QuadGuard attenuator Model QS9009Y. Sheet 108 of the plans calls for an Energy Attenuator at Sta. 2574+00 to be paid under item JS120710. This item is governed by Tollway Supplement under Section 1207, in which the attenuator is described to be a Quadguard High Speed QH3609Y unless otherwise specified in the plans. This model number does not appear to fit with this application. This was clarified with the DSE with the attached Issue.

This Change Order is associated with Extra Order No. 35.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/22/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 29 / Extra Work Order No.: ___

Authorization Amount: $13,563.10

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 9/22/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 30 / Extra Work Order No.: ___

Authorization Amount: $17,361.65

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 9/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 31 / Extra Work Order No.: ___

Authorization Amount: $20,234.90

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 9/22/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 32 / Extra Work Order No.: ___

Authorization Amount: $12,808.20

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 9/22/09

Name: Mark Bagerpour Title Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 33 / Extra Work Order No.: ___

Authorization Amount: ($50,000.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 9/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 34 / Extra Work Order No.: ___

Authorization Amount: $13,035.20

Description and Reason for Change:
Provide labor, material and equipment to reinstall detector loops and relocate emergency vehicle pre-emptor (EVP) detector unit. The detectors loops were removed during the pavement removal operations. In order to properly restore, the loops and cable need to be replaced to the controller. The handhole and EVP are in conflict with the proposed improvements. None of the existing items are shown in the contract plans and were installed under contract I-06-5492.

This Change Order is associated with Extra Order No. 36.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 9/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 35 / Extra Work Order No.: ___

Authorization Amount: ($91,680.24)

Description and Reason for Change:

Provide labor, material and equipment to fill the existing cylinder piles for Bridge No. 333 as shown on the attached revision. Construction Revision No. 3 is to revise the bridge repair plans for Bridge No. 333 carrying northbound Sanders Road over I-294. During the course of the work repairing the pier columns, it was discovered that the columns are actually precast pre-stressed hollow concrete cylinder piles (Raymond Piles). The surface repair strategy for removing spalled concrete would not work with the four inch thick walls of the Raymond Piles. The as-bid plans did not account for the existing bridge piers being Raymond Piles. Based upon coordination between the Tollway and the DSE it has been determined that the Raymond Piles need to be filled to be consistent with the Tollway's typical approach for repairing these columns. It was also determined that they would be fiber wrapped.

After the initial ATP was submitted, it was discovered that the scope of work related to the fiber wrap repair had changed. As a result, additional work is required, that does not allow for it to be paid for under the existing item, JT503100. The Contractor has provided a proposed unit price for this new work, and it appears to be reasonable.

In response to the C5 Committee comments:

- **What changed in the scope of work to the fiber wrap repair? The revised plans specified a required strength to be met with the fiber wrap. The initial bid plans did not have this requirement and only called for a single layer. In order to meet the strength requirements the manufacturer's structural engineer requires 3 wraps to be installed.**
- **Was JT154013 an original contract item. Yes, this was an allowance for unforeseen bridge repairs.**
- **Please explain the price change on X91 vs JT1503100. The original item, JT1503100, is for a single layer wrap. The new X91 item requires three layers of wrap to obtain the required strength as specified. Therefore the cost per square foot for the new item is higher than item JT1503100.**

After further review, it was determined that the strength obtained with the single wrap was sufficient. This ATP is to adjust the quantity for the two fiber wrap items. This determination was made after the multi layer wrap was installed on pier number three.

This Change Order is associated with Extra Order No. 37.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 7/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 33

Authorization Amount: $30,000.00

Description and Reason for Change:

Contract I-07-5243 has experienced delays beyond the control of the Contractor due to weather that adversely impacted the accepted baseline schedule. As of August 3, 2009, this delay has been quantified to three (3) additional working days for the months of June and July based on the record rainfall of 3.997 inches received on June 19, 2009. According to the National Weather Service, the average rainfall for the entire month of June for this region is 3.63 inches. Therefore, the rain event of June 19th can be considered an "Act of God" as defined by the Tollway Supplement to the IDOT Standard Specifications Article 108.08(b). The Tollway has acknowledged this delay and has directed payment to regain lost time to ensure the completion of Contract I-07-5243 by December 18, 2009 is achieved. The following are items of the acceleration proposal as agreed to between the Tollway and Plote Construction:

- This proposal will recover all schedule delays as of August 3, 2009.

The Contractor will meet the interim date as specified in SP 103.4 (November 8, 2009)(MOT Traffic Shift from Stage II to Stage III) as indicated in the Contract documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour Project Manager 9/10/09

Name: Mark Baghepour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 34

Authorization Amount: $1,000.00

Description and Reason for Change:
Provide labor, material and equipment to remove a portion of the existing crashwall at the Sanders Road bridge in order to allow the installation of the downspout. The downspout from the SB bridge at Sanders does not tie into a riser in the crashwall. Currently, it splashes down to the flowline adjacent to the crashwall (see attached picture) and will project into the shoulder when work is completed. It is recommended to notch out the existing crashwall ~6" deeper to allow the riser to be poured.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/22/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 35

Authorization Amount: $45,361.83

Description and Reason for Change:
Provide labor, material and equipment to install a QuadGuard attenuator Model QS9009Y. Sheet 108 of the plans calls for an Energy Attenuator at Sta. 2574+00 to be paid under item JS120710. This item is governed by Tollway Supplement under Section 1207, in which the attenuator is described to be a Quadguard High Speed QH3609Y unless otherwise specified in the plans. This model number does not appear to fit with this application. This was clarified with the DSE with the attached Issue.

This Extra Work Order is associated with Change Order No. 28.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/22/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 36

Authorization Amount: $9,207.53

Description and Reason for Change:
Provide labor, material and equipment to reinstall detector loops and relocate emergency vehicle pre-emptor (EVP) detector unit. The detectors loops were removed during the pavement removal operations. In order to properly restore, the loops and cable need to be replaced to the controller. The handhole and EVP are in conflict with the proposed improvements. None of the existing items are shown in the contract plans and were installed under contract I-06-5492

This Extra Work Order is associated with Change Order No. 34.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour — Project Manager — 9/22/09

Name: Mark Baghepour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 37

Authorization Amount: $4,000.00

Description and Reason for Change:

Provide labor, material and equipment to fill the existing cylinder piles for Bridge No. 333 as shown on the attached revision. Construction Revision No. 3 is to revise the bridge repair plans for Bridge No. 333 carrying northbound Sanders Road over I-294. During the course of the work repairing the pier columns, it was discovered that the columns are actually precast pre-stressed hollow concrete cylinder piles (Raymond Piles). The surface repair strategy for removing spalled concrete would not work with the four inch thick walls of the Raymond Piles. The as-bid plans did not account for the existing bridge piers being Raymond Piles. Based upon coordination between the Tollway and the DSE it has been determined that the Raymond Piles need to be filled to be consistent with the Tollway's typical approach for repairing these columns. It was also determined that they would be fiber wrapped.

After the initial ATP was submitted, it was discovered that the scope of work related to the fiber wrap repair had changed. As a result, additional work is required, that does not allow for it to be paid for under the existing item, JT503100. The Contractor has provided a proposed unit price for this new work, and it appears to be reasonable.

In response to the C5 Committee comments:

- **What changed in the scope of work to the fiber wrap repair? The revised plans specified a required strength to be met with the fiber wrap. The initial bid plans did not have this requirement and only called for a single layer. In order to meet the strength requirements the manufacturer's structural engineer requires 3 wraps to be installed.**
- **Was JT154013 an original contract item. Yes, this was an allowance for unforeseen bridge repairs.**
- **Please explain the price change on X91 vs JT1503100. The original item, JT1503100, is for a single layer wrap. The new X91 item requires three layers of wrap to obtain the required strength as specified. Therefore the cost per square foot for the new item is higher than item JT1503100.**

After further review, it was determined that the strength obtained with the single wrap was sufficient. This ATP is to adjust the quantity for the two fiber wrap items. This determination was made after the multi layer wrap was installed on pier number three.

This Extra Work Order is associated with Change Order No. 35.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghérpour	Project Manager	9/22/09
Name: Mark Baghérpour	Title	Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 35 / Extra Work Order No.: ___

Authorization Amount: $5,100.00

Description and Reason for Change:
Provide labor, material and equipment to perform structure repair of concrete greater than 5 inches on the Dundee Road over I-294 bridge. Upon further review of the existing conditions, it is determined that the scope of repairs to concrete structures is more than shown on the plans.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	9/21/09
Name: Manar Nashif Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 16

Authorization Amount: $70,000.00

Description and Reason for Change:
Provide labor, material and equipment to remove and construct proposed lane 3 pavement to the full pavement width from Sta. 1017+14 to approximately Sta. 1033+00 and Sta. 1034+20 to Sta. 1037+50 without a mid-lane joint in accordance with Tollway Maintenance's request. This work will utilize an extended duration single lane closure and perform the work on a premium time basis due to historical traffic volumes. The current MOT plan does not provide a sufficient work zone for constructing the proposed lane 3 pavement without a mid-lane longitudinal joint. Performing this work during an extended 5 day closure eliminates the need for two additional MOT stages which would have added additional time to the project's completion date and/or required additional schedule recovery costs to meet the project completion date. This work will be performed under the existing pay items with the premium and inefficient labor and material costs being paid on a force account basis. In order to minimize impacts to traffic the work will be performed through a full weekend.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/24/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 17

Authorization Amount: $7,500.00

Description and Reason for Change:
Provide labor, material and equipment to splice two pieces of H-pile. The contract documents detail reusing existing H-piles at the center pier of the proposed Edens Spur Bridge. Upon further investigation it was discovered that one existing pile was not present as indicated on drawing no. 326. All other existing pile configurations are close to what is shown. It has been confirmed with the DSE that this pile needs to be replaced. This bridge is on the critical path and in order to avoid delays due to pile procurement, the Contractor is able to splice two cutoff pieces of piling that are on site to complete this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/22/09
Name: Manar Nashif, PE	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 79 / Extra Work Order No.:

Authorization Amount: ($53,969.77)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/7/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 80 / Extra Work Order No.:

Authorization Amount: $139.20

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/7/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 81 / Extra Work Order No.:

Authorization Amount: ($45,009.13)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/7/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 82 / Extra Work Order No.:

Authorization Amount: ($8,861.35)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/7/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 44

Authorization Amount: $27,551.50

Description and Reason for Change:
Install geotechnical fabric for ground stabilization as required. The contract documents provided a nominal quantity of 7,500 for pavement fabric (reinforcement fabric), when it should have actually been geotechnical fabric for ground stabilization.

In accordance with Article 109.06, the Contractor is due compensation for the actual material cost of the pavement fabric, including freight charges, to which shall be added 15% of the sums thereof. We have coordinated with Tollway Maintenance and they have indicated that they do not have any use for nor any place for storing this material. As such, the Contractor will be due compensation for the costs associated with restocking the material. The costs are enumerated in the attached invoice.

This Extra Work Order is associated with Change Work Order No. 59.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9/2/09

Name: Manar Nashif, PE Title Date

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 45

Authorization Amount: $28,093.50

Description and Reason for Change:
Provide labor, material and equipment to apply herbicide to the area where the tree clearing has been performed. As part of a corridor commitment to the Forest Preserve District of Cook County (FPDCC) the Tollway has agreed to perform tree clearing within FPDCC property.

The Tollway has identified that there has been regrowth in the Forest Preserve area that was cleared during the Spring of 2008 as part of this Contract. As a result a reapplication of the herbicide is required. A reapplication was not part of the original scope of work. The Contractor completed the original scope per plan.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/2/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 45 / Extra Work Order No.: ___

Authorization Amount: ($5,483.15)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 9/24/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 46 / Extra Work Order No.: ___

Authorization Amount: $2,494.28

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9/24/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 47 / Extra Work Order No.:___

Authorization Amount: $5,396.00

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9/24/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: Bridge Repairs

Contractor: Albin Carlson

Awarded Contract Value: $ 1,862,839.00

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $ (118,062.67)

Description and Reason for Change: Balancing Change Order

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	10.10.05 Date

Ron Quiroz. PM

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5347

Project Description: Bridge Repairs

Contractor: Albin Carlson

Awarded Contract Value: $ 1,862,839.00

Change Order No.: ___ / Extra Work Order No.: 4

Authorization Amount: $ 20,325.00

Description and Reason for Change: Repair bridge expansion joint install additional reinforcement

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	10.16.09 Date

Ronald Quinsey. PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *064* / Extra Work Order No.: _____

Authorization Amount: *-$18,500.00*

Description and Reason for Change:

CONCRETE BASE COURSE WIDENING -
The plans show full depth asphalt widening to be constructed adjacent to existing asphalt overlaid concrete pavement on an exit ramp on IDOT's section of I-39. The full depth asphalt widening extends for about 500 feet and tapers from 9 feet wide down to 0. The asphalt contractor is concerned that due to the small area and wedge to nothing, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The designer has no objection to replace the full depth asphalt with concrete base course widening and an asphalt overlay. The original plan was for the existing pavement to be resurfaced, so the widened pavement structure would now be identical to the existing pavement on the ramp. This extra work order replaces Extra Work Order #39 which was to be performed on a force account basis. The revised concrete widening item will be created on Extra Work Order #41 and the original item reduced on Change Order #64. Reference ATP #75-1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	9.19.05
Name: (Sign & Print below) Title	Date

PM

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *065* / Extra Work Order No.: _____

Authorization Amount: *$13,574.53*

Description and Reason for Change:

LODGING SIGN INSTALLATION - A sign containing local hotel information existed in the field but was not shown in the plans. The sign needed to be removed due to the grading in the area and was temporarily mounted. The lodging sign now can be reinstalled permanently. The DSE recommends the large sign be installed on steel breakaway posts. The CM concurs with the designer and recommends this authorization for approval.
Reference ATP #77.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.24.09.

Name: (Sign & Print below) Title Date

PM

Ignacio Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *066* / Extra Work Order No.: _____

Authorization Amount: *$2,724.00*

Description and Reason for Change:

REINSTALL AIRPORT SIGN
The high winds over the night of 9/27/09 broke the sign supports for the Rockford Airport installed temporarily for the Irene Road exit. The sign will be reinstalled temporarily. Reference ATP 80.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10.6.09

Name: (Sign & Print below) Title Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *041*

Authorization Amount: *$17,934.00*

Description and Reason for Change:

CONCRETE BASE COURSE WIDENING -
The plans show full depth asphalt widening to be constructed adjacent to existing asphalt overlaid concrete pavement on an exit ramp on IDOT's section of I-39. The full depth asphalt widening extends for about 500 feet and tapers from 9 feet wide down to 0. The asphalt contractor is concerned that due to the small area and wedge to nothing, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The designer has no objection to replace the full depth asphalt with concrete base course widening and an asphalt overlay. The original plan was for the existing pavement to be resurfaced, so the widened pavement structure would now be identical to the existing pavement on the ramp. This extra work order replaces Extra Work Order #39 which was to be performed on a force account basis. The revised concrete widening item will be created on Extra Work Order #41 and the original item reduced on Change Order #64. Reference ATP #75-1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	9.19.09.
Name: (Sign & Print below) Title	Date

Edwin Quincy.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *042*

Authorization Amount: *-$8,500.00*

Description and Reason for Change:

SLIPFORM PARAPET CREDIT -
The Plans and Specifications do not allow for the parapets on the performance based retaining walls and bridges on this contract to be slipformed. The contractor however requested that they be allowed to do so. The request was approved by the Tollway. A credit for not performing the work per the original contract documents was requested and received. This authorization is the credit for slipforming the parapet walls on MSE Walls C and D and the Ramp F and G Bridges. Reference ATP #78.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10.6.05.

Name (Sign & Print below) Title PM Date

Ignacio Quinsay.

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value:	$ 31,493,786.82
Extra Work Order No.: 033	$49,572.77
Associated Change Order No.: 010	$1,224.65
Total Authorization Amount:	$50,797.42

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating these collective changes were not reasonably foreseeable at the time the contract was originally signed.

[ ] These collective changes are germane to the original contract as signed.

[✓] These collective changes are otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	September 25, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value:	$ 31,493,786.82
Extra Work Order No.: 034	$78,655.67
Associated Change Order No.: 011	$2,740.75
Total Authorization Amount:	$81,396.42

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating these collective changes were not reasonably foreseeable at the time the contract was originally signed.

[ ] These collective changes are germane to the original contract as signed.

[✓] These collective changes are otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	September 25, 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:012 / Extra Work Order No.:___

Authorization Amount: ($100,000.00)

Description and Reason for Change: This Change Order is to reduce the current Contract Quantity of Pay Item JT154150 ALLOWANCE FOR STEEL COST ADJUSTMENT to zero.

Contractor, in their bid, opted to exclude Special Provision page J-220C 'Option For Steel Cost Adjustment'

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — September 18, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value:	$ 31,493,786.82
Extra Work Order No.: 035	$117,298.88
Offsetting Change Order No.: 013	($117,672.60)
Total Authorization Amount:	($373.72)

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating these collective changes were not reasonably foreseeable at the time the contract was originally signed.

[ ] These collective changes are germane to the original contract as signed.

[✓] These collective changes are otherwise in the best interest of the Authority and authorized by law.

Project Manager — September 25, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 036 in the amount of $1,044.54 plus associated
Change Order No.: 014 in the amount of $20,569.12,
Total for both is: $21,613.66

Authorization Amount: $21,613.66

Description and Reason for Change: This Extra Work Order is to add new Pay Item 63301210 Remove and Re-Erect Steel Beam Guard Rail, Type A. Associated with this EWO are quantity changes to current Contract pay items - these are as tabulated in Change Order No. 14.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — September 18, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _/ Extra Work Order No.: 029

Authorization Amount: $55,749.62

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9102900 Schedule Recovery-Fox River IDNR Permit Flood Event to recover 7 calendar days lost project schedule time due to a one-year flood event that occurred on June 19, 2009.

This flood event was above and beyond the original flood levels specified in the Contract evidenced by the U. S. Geological Survey Gauge at Montgomery, Illinois. The resulting delay occurred through no fault of the Contractor.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — September 4, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 030

Authorization Amount: $8,000.00

Description and Reason for Change: This Extra Work Order is to add new Pay Item FRC03000 Force Account for Concrete Modifications at Toll Plaza 61 for Contractor to provide additional concrete barrier wall removal and replacement; removal and replacement of concrete curb and sidewalk; and related work, all on a force account basis. These modifications were requested by the Toll Plaza 61 Supervisor for personnel safety considerations where the collectors step down to cross the traffic lanes.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager September 18, 2009

Name: (Paul Rogowski) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 031

Authorization Amount: ($2,352.00)

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9103100 Credit – Non Epoxy Coated Welded Dowel Assembly Baskets for Tollway's approved use of non-epoxy coated welded dowel assembly baskets for pavement contraction joints on this project.

This is a one-time lump sum credit to the Tollway.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	September 18, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 032

Authorization Amount: ($23,510.70)

Description and Reason for Change: This Extra Work Order is to add two (2) new Pay Items:

1. X9103 200 Credit – Eliminate Sealing of Transverse Joints current Pay Item JI420020; and
2. X9103 201 Credit – Eliminate Sealing of Transverse Joints current Pay Item 42000521.

This sealing, per Tollway DPM Design Management is not required for the specific situation encountered on this project.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	September 18, 2009
Name: (Paul Rogowski)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value:	$ 31,493,786.82
Extra Work Order No.: 033	$49,572.77
Associated Change Order No.: 010	$1,224.65
Total Authorization Amount:	$50,797.42

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating these collective changes were not reasonably foreseeable at the time the contract was originally signed.

[ ] These collective changes are germane to the original contract as signed.

[✓] These collective changes are otherwise in the best interest of the Authority and authorized by law.

Project Manager — September 25, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value:	$ 31,493,786.82
Extra Work Order No.: 034	$78,655.67
Associated Change Order No.: 011	$2,740.75
Total Authorization Amount:	$81,396.42

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating these collective changes were not reasonably foreseeable at the time the contract was originally signed.

[ ] These collective changes are germane to the original contract as signed.

[✓] These collective changes are otherwise in the best interest of the Authority and authorized by law.

Project Manager — September 25, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value:	$ 31,493,786.82
Extra Work Order No.: 035	$117,298.88
Offsetting Change Order No.: 013	($117,672.60)
Total Authorization Amount:	($373.72)

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating these collective changes were not reasonably foreseeable at the time the contract was originally signed.

[ ] These collective changes are germane to the original contract as signed.

[✓] These collective changes are otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	September 25, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Extra Work Order No.: 036 in the amount of $1,044.54 plus associated
Change Order No.: 014 in the amount of $20,569.12,
Total for both is: $21,613.66

Authorization Amount: $21,613.66

Description and Reason for Change: This Extra Work Order is to add new Pay Item 63301210 Remove and Re-Erect Steel Beam Guard Rail, Type A. Associated with this EWO are quantity changes to current Contract pay items - these are as tabulated in Change Order No. 14.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski) | Project Manager (Title) | September 18, 2009 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 42 / Extra Work Order No.: N/A

Authorization Amount: $23,559.20

Description and Reason for Change: Change Order 42 adds additional quantities of guardrail and appurtenant items to upgrade existing appurtenances to current standards. The net result is an ***Increase*** to the Contract value of **$23,559.20.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	21 September 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 49

Authorization Amount: $12,181.15

Description and Reason for Change: Miscellaneous Item Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

For Name: Eugene Kim	Project Manager Title	10-15-09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 031

Authorization Amount: $10,585.97

Description and Reason for Change: Lombard Tributary Temporary Bulkhead

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

For Name: Eugene Kim — Project Manager (Title) — 10-15-09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 014

Authorization Amount: $9,500.00

Description and Reason for Change: Relocate Temp Aerial Cable from Median Lt Poles

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/26/09
	Title	Date

AS AGENT FOR
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 015

Authorization Amount: $12,000.00

Description and Reason for Change: Concrete Box Culvert Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/16/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 016

Authorization Amount: $54,005.23

Description and Reason for Change: Special Waste Disposal Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 7/28/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 024

Authorization Amount: $7,607.43

Description and Reason for Change: EN Ramp Formed Concrete Repair

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/08
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP ~~15.9~~ 15.2 to MP ~~19.4~~ 16.1

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 7,447,477.00

Change Order No.: 02 / Extra Work Order No.: N/A

Authorization Amount: $9,975.00

Description and Reason for Change: Change Order 02 adds additional quantities of pipe underdrains to connect the existing system to the new storm sewers in the amount of **$9,975.00**. Extra Work Order 2 creates a new pay item for sewer structure modifications in the amount of **$812.50**. The net result is an ***Increase*** to the Contract value of **$10,787.50.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	29 September 2009
Name: (Sign & Print below)	Title	Date

Wesley Brazas

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5496

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 7,447,477.00

Change Order No.: 03 / Extra Work Order No.: N/A

Authorization Amount: ($4,500.00)

Description and Reason for Change: Extra Work Order 4 creates a new pay item for *Dust Control, Vacuum Sweeping*, in the amount of ***$1,801.28***. The increased cost of Extra Work Order 2 is offset by a ***($4,500.00)*** decrease under Change Order 3 for ***Dust Control, Watering***. The net result is a ***Decrease*** to the Contract value of **($2,698.72)**.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	6 October 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 01

Authorization Amount: $1,404.85

Description and Reason for Change: Extra Work Order 01 will add a new pay item for the additional work necessary for the construction of temporary Ramp B. The result is an ***Increase*** to the Contract value of ***$1,404.85.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	21 September 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 02

Authorization Amount: $812.50

Description and Reason for Change: Extra Work Order 2 creates a new pay item for sewer structure modifications in the amount of **$812.50**. Change Order 02 adds additional quantities of pipe underdrains to connect the existing system to the new storm sewers in the amount of **$9,975.00**. The net result is an ***Increase*** to the Contract value of **$10,787.50.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	29 SEPTEMBER 2009
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	

DETERMINATION / PROCUREMENT

Contract No.: I-07-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 03

Authorization Amount: $1,601.26

Description and Reason for Change: Extra Work Order 3 creates a new pay item for the removal of obstructions encountered during excavation in the amount of **$1,601.26**. The net result is an ***Increase*** to the Contract value of **$1,601.26.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	29 Sept. 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5496

Project Description: I-355 Northbound Widening and Overlay, MP 15.2-16.1

Contractor: K-5 Construction Corporation

Awarded Contract Value: $ 7,477,477.00

Change Order No.: N/A / Extra Work Order No.: 04

Authorization Amount: $1,801.28

Description and Reason for Change: Extra Work Order 4 creates a new pay item for *Dust Control, Vacuum Sweeping*, in the amount of ***$1,801.28***. The increased cost of Extra Work Order 2 is offset by a ***($4,500.00)*** decrease under Change Order 3 for ***Dust Control, Watering.*** The net result is a ***Decrease*** to the Contract value of **($2,698.72).**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	6 October 2009

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 02 / Extra Work Order No.: ___

Authorization Amount: $ (74,180.00)

Description and Reason for Change: Balancer Change Order for Unused Roadway Contract Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	10/7/09

EUGENE KIM

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 03 / Extra Work Order No.:

Authorization Amount: $ (279,750.00)

Description and Reason for Change: Balancer Change Order for Unused Roadway Appurtenances Contract Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	10/7/09
Name (Sign & Print below)	Title	Date
EUGENE KIM		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: ___ / Extra Work Order No.: 02

Authorization Amount: $ 15,300.00

Description and Reason for Change: Furnish and install #5 Epoxy Coated Rebar for use in Approach Slab Repairs, Expansion Joint Repairs and Partial Depth Patch Repairs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	9/30/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: 02 / Extra Work Order No.: ___

Authorization Amount: $ 0.06

Description and Reason for Change: Deduct unused quantity of HMA PRJ Class D3 Patches10" and increase quantity of HMA Binder Course Full Depth Class D IL-25mm, N105 Pavement Patches.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

[signature]	Project Manager	10/14/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 130 / Extra Work Order No.:

Authorization Amount: (- $44,661.15).

Description and Reason for Change:
This Change Order represents an adjustment to Electrical pay items. The final quantity documentation is based the actual in-place quantities.

The agreed Final Quantities for these pay items result in a decrease or increase from the design quantities due to the actual field measurements occurring during the construction process with respect to the design quantities.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/30/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening
Reagan Memorial Tollway (I-88)

Contractor: F.H.P. Tectonics Corp.

Awarded Contract Value: $53,350,946.75

Change Order No.: 131 / Extra Work Order No.: _____

Authorization Amount: $15,538.81

Description and Reason for Change:
The existing Adesta fiber optic I lines are being relocated in conjunction with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor. Additional quantity adjustments are required as per plan revision #6 dated 4-30-09 submitted by Adesta. **The original authorization for this work was approved under ATP #01 (T-001) and Board Resolution 17777.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/30/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 132 / Extra Work Order No.:

Authorization Amount: ($133,262.36).

Description and Reason for Change:
This Change Order represents an adjustment to Roadway Appurtenances pay items, the final quantity documentation is based the actual in-place quantities. These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities. This Change Order adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

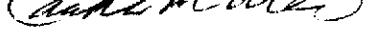
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/9/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 133 / Extra Work Order No.:

Authorization Amount: ($184,092.83)

Description and Reason for Change:
This Change Order represents an adjustment to Roadway pay items, the final quantity documentation is based the actual in-place quantities. These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities. This Change Order adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/9/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 134 / Extra Work Order No.:

Authorization Amount: ($16,837.57)

Description and Reason for Change:
This Change Order represents an adjustment to Structural pay items, the final quantity documentation is based the actual in-place quantities for the following pay items. These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities. This Change Order adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/9/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 101

Authorization Amount: $1,500.00

Description and Reason for Change: This extra work adds a new pay item to the 5516 contract for removal, safe storage and reinstallation of the existing Retaining Wall D to facilitate the proposed outside roadway lighting unit duct trenching. The revetment shall be removed block by block, stored and reinstalled block by block for the continued installation of the roadway lighting unit duct. The existing revetment mat is found to be below existing grade. This new pay item will be required under the 5516 contract for removal and reinstallation of the block revetment mat behind retaining wall D.

The Contractor concurs with this change to the Contract.

Department:

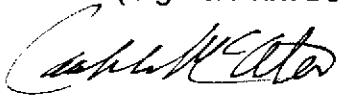
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/30/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 102

Authorization Amount: $23,835.94

Description and Reason for Change The existing Adesta fiber optic I lines are being relocated in conjunction with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor. Additional quantity adjustments are required as per plan revision #6 dated 4-30-09 submitted by Adesta. **The original authorization for this work was approved under ATP #01 (T-001) and Board Resolution 17777.**

The Contractor concurs with this change to the Contract.

Department:

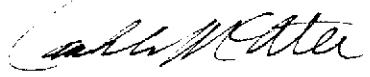
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/30/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 103

Authorization Amount: $4,462.59

Description and Reason for Change: This extra work adds a new pay item to the 5516 contract for breaking, removal and disposal of the median barrier base used for MOT crossovers. The Stage 4 Maintenance of Traffic had the Route 83 Eastbound entrance ramp traffic crossing over the I-88 median barrier wall base. The base was required to have traffic shift to the NORTH side of the median to allow for the construction of I-88 Eastbound lanes during the 2009 construction season. I-88 Stage 5 Maintenance of Traffic has placed I-88 Eastbound traffic on the newly built lanes. To install the proposed median barrier wall lighting per plan, median barrier wall base which conflicts with the light pole foundation needs to be removed to allow construction to continue.

The Contractor concurs with this change to the Contract.

Department:

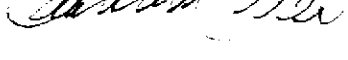
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/9/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 104

Authorization Amount: $7,000.00

Description and Reason for Change: This extra work adds new pay item to the 5516 contract for excavation, re-grading and placing the stone shoulder to meet proposed plan grades in an area of overlapping project limits between 5516 & 5517. Under the 5516 contract this foreslope in the shoulder area must be constructed at a slope not to exceed -4.00%. The grading undertaken by the 5517 contractor resulted in a 1:4 slope (25%) throughout the length of this overlapping project limits.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/9/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 105

Authorization Amount: $12,269.48

Description and Reason for Change: Recent updates to the various guardrail standards have resulted in a change to the terminal connection at the end shoe (on the departure side) for bridge parapets, concrete barriers, crash walls and retaining walls (typically concrete barrier objects). On the departure side of the barrier object, the original standards show a wedge blocking system installed to compensate for the slope of the concrete barrier face. However this wedging creates a "snag condition" and the new Type 10 Traffic Barrier Terminal resolves this condition.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/9/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 106

Authorization Amount: $24,184.05

Description and Reason for Change The existing Adesta fiber optic I lines are being relocated in conjunction with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor. Additional time and material work and field adjustments are required as per plan revision #6 dated 4-30-09 submitted by Adesta. **The original authorization for this work was approved under ATP #01 (T-001) and Board Resolution 17777.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/12/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.:_107

Authorization Amount: $544.05

DESCRIPTION AND REASON FOR CHANGE: This change creates a new pay item for blocking openings in drainage structures along the gore/ramp from Illinois Route 83 due to abandon slotted drains.The gore between Eastbound I-88 and the Illinois Route 83 entrance ramp was reconstructed under the 5516 contract. This gore included an existing slotted drain, as shown the plans, which were originally anticipated to remain in place. Due to constructability issues, for the proposed bituminous shoulder in the narrow area between the slotted drain and the PCC ramp pavement, the existing slotted drain was removed. Since the existing pay item in the contract did not include blocking of the abandon openings into these drainage structures, the contractor was instructed to perform this work on a time & material, force account basis.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	10/16/09
Name; (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 154 / Extra Work Order No.:_

Authorization Amount: $14,294.46

Description and Reason for Change: Force account invoice was submitted by the Contractor for the Work completed to date. The CM has reviewed the invoice and the approved amount exceeded the previously authorized amount. The increased cost is mainly attributed to the inefficiencies of having to perform the work in stages. Furthermore, the CM anticipates that additional funds would be needed to repair isolated sections of the existing York Road Bridge drainage. After the initial repair and modification, several vertical sections have been hit by traffic and need to be repaired again. Please note that in the current MOT configuration, traffic is running on the shoulder next to the bridge piers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 9/15/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 155 / Extra Work Order No.:_

Authorization Amount: ($398.78)

Description and Reason for Change: Balancing of pay item quantities belonging to "ROADWAY DRAINAGE AND EROSION CONTROL CATEGORY..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 9/15/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 156 / Extra Work Order No.:_

Authorization Amount: ($20,618.50)

Description and Reason for Change: During the course of construction, the parking lot pavement has been compromised by additional Work performed in the area such as trenching for a new ComEd service. It should be noted that alligator cracking was existing in the parking lot pavement prior to construction which indicates that the pavement will not likely be acceptable once the surface is milled. The existing pavement is approximately 3 to 4 inches thick. In discussions with the DSE and the Tollway, it is determined that milling and replacing 2 inches may not provide the pavement quality and longevity the Tollway desires. Therefore, it was decided to entirely remove and replace the existing pavement. This change order completely offsets EWO #225.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 9/15/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 157 / Extra Work Order No.:_

Authorization Amount: $11,893.50

Description and Reason for Change: The plans do not specify the type of material to be placed along the Type I guardrail terminals. In consultation with the DSE, it was decided to place AGGREGATE SHOULDERS, SPECIAL TYPE C along all Type I guardrail terminals. The quantity for pay item AGGREGATE SHOULDERS, SPECIAL TYPE C and other related items would have to be increased since the original plans did not include quantity for these areas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 9/23/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 158 / Extra Work Order No.: _

Authorization Amount: $20,822.00

Description and Reason for Change: For the cantilever sign truss located at STA 7299+00 WB, the plans show the installation of type VII-BW foundation per Standard F7- 00, modified for F-shape on both sides. Furthermore, the plans indicate a type IV-C transition at sign foundations in double-faced barrier walls. The required transition walls were not shown on the roadway plans nor was any quantity included in the plan quantity for this item. In addition, existing temporary pavement, shoulder, and barrier base already placed would have to be removed to facilitate construction of the transition walls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 9/23/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 225

Authorization Amount: **$20,160.00**

Description and Reason for Change: During the course of construction, the parking lot pavement has been compromised by additional Work performed in the area such as trenching for a new ComEd service. It should be noted that alligator cracking was existing in the parking lot pavement prior to construction which indicates that the pavement will not likely be acceptable once the surface is milled. The existing pavement is approximately 3 to 4 inches thick. In discussions with the DSE and the Tollway, it is determined that milling and replacing 2 inches may not provide the pavement quality and longevity the Tollway desires. Therefore, it was decided to entirely remove and replace the existing pavement. This change order is completely offset by CO #156.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	9/15/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 226

Authorization Amount: **$52,053.00**

Description and Reason for Change: A single face barrier wall is proposed in front of the EWC bridge pier, in between the Type A guardrails along the right side of I-88 WB Mainline. However, the plans do not clearly call out the single face barrier wall. To avoid any possible delays to this contract and the upcoming resurfacing contract, it was decided to temporarily install Type B guardrails in lieu of the concrete barrier wall. The permanent single face barrier wall will be installed at a later time when the MOT configuration allows for this work to be performed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 9/23/09

Name: (Caahlen McAtee, P.E) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 227

Authorization Amount: **$14,600.00**

Description and Reason for Change: For the cantilever sign truss located at STA 7299+00 WB, the plans show the installation of type VII-BW foundation per Standard F7-00, modified for F-shape on both sides. Furthermore, the plans indicate a type IV-C transition at sign foundations in double-faced barrier walls. The required transition walls were not shown on the roadway plans nor was any quantity included in the plan quantity for this item. In addition, existing temporary pavement, shoulder, and barrier base already placed would have to be removed to facilitate construction of the transition walls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) | Project Manager (Title) | 9/23/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 46 / Extra Work Order No.: N/A

Authorization Amount: $9,364.49

Description and Reason for Change: The Stage 5 work has been completed and the project is over 50% complete. The CM has reviewed the various pay items related to construction of the roadway construction and other collateral work. These pay items have been discussed with the contractor. The adjusted quantities for these pay items result in an increase/decrease from the design quantities due to the various construction revisions, audited T&M billings, agency requests and the actual field measurements occurring during the construction process with respect to the estimated quantities. This CO adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 47 / Extra Work Order No.: N/A

Authorization Amount: $2,050.60

Description and Reason for Change: The Stage 5 work has been completed and the project is over 50% complete. The CM has reviewed the various pay items related to construction of the drainage system and other collateral work. These pay items have been discussed with the contractor. The adjusted quantities for these pay items result in an increase/decrease from the design quantities due to the various construction revisions, audited T&M billings, agency requests and the actual field measurements occurring during the construction process with respect to the estimated quantities. This CO adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 48 / Extra Work Order No.: N/A

Authorization Amount: ($24,900.00)

Description and Reason for Change: This Work shall consist of identifying the locations of special waste, excavation, hauling and disposal at an IEPA permitted solid waste facility as directed by the Engineer. The $24,900.00 Increased cost of line items JT150109 & JT150110 will be offset by a $24,900.00 Deduction against the line item JT150100-Contract Specified Extra Work Items resulting in no change to the contract price. This EWO/CO is proposed to establish a new pay item for removal and disposal of State Regulated Special Waste encountered on the project as per Article 107.19 of the ISTHA Supplemental Specifications. When notified, this material must be disposed of at an IEPA permitted solid waste facility. The IEPA also requires that the disposal of this material be documented through disposal receipts. The contractor is required to test the material to test the material to insure that it meets the parameters for disposal at alternate disposal facilities. In addition the contractor must secure manifests for hauling the material to the dump site. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/18/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 49 / Extra Work Order No.: N/A

Authorization Amount: ($10,000.00)

Description and Reason for Change: This change will permit the Contractor to substitute bituminous pavement grindings on 22nd Street (eastbound) under the I-88 bridge to backfill the AT&T and NiCor utility trenches in lieu of Furnished Excavation. Using bituminous pavement grindings, which are stockpiled at the IL Rte 83 Loop Ramp (generated from this project), would help minimizes concerns from the utility companies and help progress the work without delay. This Change Order offsets proposed extra work identified in EWO #47.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/8/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 50 / Extra Work Order No.: N/A

Authorization Amount: ($4,702.37)

Description and Reason for Change: This change will permit the Contractor to perform extra work for lateral connections for the changed field conditions. To install this lateral connection the work involved five watermain bends (instead of one) each requiring a thrust block. This greatly increased the amount of hand labor to install each bend piece and cut the appropriate lengths of pipe segments for adjusting the water main vertically and horizontally to match existing conditions. The contractor had scheduled eight hours for this work however the work lasted over 24 continuous hours to complete. The contractor's operation had to continue in order to restore the water service to the businesses impacted by the water main shut down. This Change Order offsets proposed extra work identified in EWO #49.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/22/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 45

Authorization Amount: $ 23,251.40

Description and Reason for Change: This change adjusts the quantities of various drainage and erosion control items for the 22nd Street Reconstruction & Widening project to account for measured-in-place quantities and the additional quantities required due to field conditions. The new items have been added to replace a portion of the Type 2 storm sewer in the plans. Two AT&T concrete encased duct packages, (a 9-pack and 24-pack) are in conflict with the south side lateral crossings for the proposed storm sewer system. The DSE has proposed some modifications to parts of this storm sewer system to minimize the conflicts with the AT&T facility by adjusting the run of storm sewer upwards six inches. This changes the pipe type from a type 2 to a type 1 per IDOT specifications or, for clearances, to a ductile iron pipe which adds these pay items to the contract.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLW

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 46

Authorization Amount: $ 24,900.00

Description and Reason for Change: This Work shall consist of identifying the locations of special waste, excavation, hauling and disposal at an IEPA permitted solid waste facility as directed by the Engineer. The $24,900.00 Increased cost of line items JT150109 & JT150110 will be offset by a $24,900.00 Deduction against the line item JT150100-Contract Specified Extra Work Items resulting in no change to the contract price. This EWO/CO is proposed to establish a new pay item for removal and disposal of State Regulated Special Waste encountered on the project as per Article 107.19 of the ISTHA Supplemental Specifications. When notified, this material must be disposed of at an IEPA permitted solid waste facility. The IEPA also requires that the disposal of this material be documented through disposal receipts. The contractor is required to test the material to test the material to insure that it meets the parameters for disposal at alternate disposal facilities. In addition the contractor must secure manifests for hauling the material to the dump site.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/18/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 47

Authorization Amount: $ 9,000.00

Description and Reason for Change: This change will permit the Contractor to substitute bituminous pavement grindings on 22nd Street (eastbound) under the I-88 bridge to backfill the AT&T and NiCor utility trenches in lieu of Furnished Excavation. Using bituminous pavement grindings, which are stockpiled at the IL Rte 83 Loop Ramp (generated from this project), would help minimizes concerns from the utility companies and help progress the work without delay. This EWO is offset entirely by a Change Order deduction in line item quantities for the substituted work.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/18/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 48

Authorization Amount: $ 97,500.00

Description and Reason for Change: This change will permit the Contractor to recover fifteen (15) working days of schedule delay due to utility obstructions and/or differing site conditions when working on critical path items. Acceleration will be accomplished by the advancing subsequent critical path activities through premium time and weekend work. The Contractor's approved schedule dated 7-1-09 shows that the contractor was to begin construction of the mainline storm sewer on 8-7-09. However, the contractor was actually able to resume work on the critical path on 8-26-09. The available work on the storm sewer construction was exhausted by 8-31-09. The AT&T relocations were completed by Friday September 11, 2009 and the contractor can immediately resume work on the critical path items. The resulting delay is eight (8) days in August plus seven (7) days in September, Total = 15 Days to be recovered under this extra work order.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/22/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 49

Authorization Amount: $ 21,141.88

DESCRIPTION AND REASON FOR CHANGE: This extra work involves adjusting the water main profile and making connections of the proposed 16" water main to the existing 22nd Street water main, operated by the Village of Oak Brook within the limits of the I-06-5518 improvement. The proposed alignment of the 16" water main, as shown in the original plans, was found to be inadequate for the Village of Oak Brook because it lined up with a roadside ditch east of the project limits. Since the Village's goal for this improvement is to facilitate the future extension of this 16" water main, the Village required that the alignment be adjusted further to the north.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/22/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order ____ Number: 9

Authorization Amount: $ 65,359.50

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
Change adds temporary concrete barrier use for three work zones on the SB I-294 Bridge over I-55 (MP 25.6). Barriers were added to better restrict access to work zone.

CO #9 was authorized to proceed under ATP #18 (attached). The following table summarizes the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
70300520	PAVT MARK TAPE T3 4	FOOT	193,833	201,858	8,025	$0.78	**$6,259.50**
70400100	TEMP CONC BARRIER	FOOT	7,075	8,625	1,550	$30.00	**$46,500.00**
70400200	REL TEMP CONC BARRIER	FOOT	13,813	16,138	2,235	$4.00	**$9,300.00**
Z0030250	IMP ATTN TEMP NRD TL3	EACH	5	6	1	$2,500.00	**$2,500.00**
Z0030350	IMP ATTN REL NRD TL3	EACH	13	15	2	$400.00	**$800.00**
						Total Cost	**$65,359.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 9-21-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 12

Authorization Amount: $ 14,700.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change furnishes and installs epoxy pavement markings on the I-294 bridge decks over 87th St/ Roberts Rd (MP 18.9). Replacement pavement markings were not originally included for the bridge decks that were removed and replaced under this contract.

EWO #12 was authorized to proceed under ATP #17 (attached). The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
EW #12 EW120	EPOXY PAVEMENT MARKINGS 87/ROBERTS EW12	UNIT	0	1	1	$14,700.00	**$14,700.00**
						Total Cost	**$14,700.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 9-21-09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.9

Authorization Amount: $1,822.00

Description and Reason for Change:

The contract plans and special provisions allow for the temporary closure of lanes along Lawrence Avenue, but do not call out the need for providing a positive barrier between traffic and shoring towers necessary for temporary support of the structure. The Contractor has stated his intentions of utilizing only the contract specified temporary closure for traffic control. The sole use of barricades to delineate the area allows for the possibility of motorists crossing into the work zone and damaging the temporary shoring system; putting the bridge superstructure in peril. The use of a positive barrier between traffic and the shoring towers ensures no errant vehicle could adversely affect the bridge. Based upon the level of hazard to tollway property, the tollway PM requested this barrier wall be added to the contract mirroring the CM's recommendation for positive barrier between the bridge and motorists. As the use of the temporary barrier wall and attenuators was never indicated in the plans, the Contractor would not have included those costs in any bid price, as he would have anticipated using barricades as the only MOT on the sidestreet.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 8/31/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.10

Authorization Amount: $18,193.97

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway related contract pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 9.17.09

Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.11

Authorization Amount: ($6,118.20)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway Appurtenance related contract pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 9.17.09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.12

Authorization Amount: $101,896.55

Description and Reason for Change:

Schedule Recovery Incentive was submitted and approved in order to implement initial contract acceleration. That ATP stated additional funding will be required based upon the Contractor's Schedule Recovery proposal. As a result, ATP#14.1 is being submitted to reflect the balance of this proposal (ATP#14 included 14 days of the 29 day delay equal to $95,103.45. ATP#14.1 includes 15 remaining days at approx. $6,793.10/day equal to $101,896.55. Contractor's total Schedule Recovery proposal is $197,000.00). Note no changes to the new contract final completion date of December 18th, 2009. See attached Chief Engineer's letter and CM's recommendation addressing the schedule recovery incentive proposal specifically relative to the earlier approved ATP.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 9/23/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 12

Authorization Amount: $7,810.00

Description and Reason for Change:

The contract plans and special provisions allow for the temporary closure of lanes along Lawrence Avenue, but do not call out the need for providing a positive barrier between traffic and shoring towers necessary for temporary support of the structure. The Contractor has stated his intentions of utilizing only the contract specified temporary closure for traffic control. The sole use of barricades to delineate the area allows for the possibility of motorists crossing into the work zone and damaging the temporary shoring system; putting the bridge superstructure in peril. The use of a positive barrier between traffic and the shoring towers ensures no errant vehicle could adversely affect the bridge. Based upon the level of hazard to tollway property, the tollway PM requested this barrier wall be added to the contract mirroring the CM's recommendation for positive barrier between the bridge and motorists. As the use of the temporary barrier wall and attenuators was never indicated in the plans, the Contractor would not have included those costs in any bid price, as he would have anticipated using barricades as the only MOT on the sidestreet.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 8/31/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 13

Authorization Amount: $4,500.00

Description and Reason for Change:

Referencing ISSUE 13, an on site resolution was required to determine the cap elevations at the Soo Line Pier 4. The proposed beam seat elevations did not correlate with the existing bottom of beam elevations. Additional work was necessary to form and pour a "split" pier cap with a grade step between adjacent beam spans. The forming of this pier cap in this manner different from the bid plans which detailed a single flat cap requiring minimal hand forming. Furthermore, forming as such was required at numerous locations at the Soo Line Piers.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 9/16/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 14

Authorization Amount: $28,500.00

Description and Reason for Change:

As a result of ATP#14-Schedule Recovery Incentive, 29 additional work days have been added to the contract completion date. The working days were added during the winter months when winter protection for concrete would be expected. According to the IDOT Standard Specifications Art. 504.01, the Unit Price Adjustment for concrete super-structures protection method one is 115%. Concrete Super-Structures contract item is $1,000 cu yd thus 15% Unit Price Adjustment is equal to $150 cu yd. There are approximately 190 cu yd in Stage 5 ($150 x 190 = $28,500). The CM sees this as a worst case scenario being the Contractor may complete several concrete operations prior to requiring winter protection. Actual payment will be based upon actual work performed.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 9/23/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 012 / Extra Work Order No.: ____

Authorization Amount: $2,255.52

Description and Reason for Change: The contract drawings call for the deck surfaces of the bridges carrying I-90 over Golf Road and the bridge carrying IL Route 25 over I-90 to be scarified. The surface scarification will remove the existing edge line and lane line pavement markings. No pay quantities were provided for the replacement of these pavement markings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager Title	8-12-05 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 013 / Extra Work Order No.: _____

Authorization Amount: ($79,000.00)

Description and Reason for Change: Plan sheets 13, 25, 41, 42, and 43 call for the installation of narrow, fully-redirective, temporary impact attenuators for MOT Stage 2 at the bridges carrying eastbound and westbound I-90 over Golf Road, Busse Road, C&NW RR Spur, Wolf Road, and Touhy Avenue. The impact attenuators are being utilized at traffic split locations to protect the ends of two lines of temporary concrete barrier. The narrow impact attenuator is intended to protect an obstruction up to 2 Feet in width, which is inadequate to protect the double width of temporary concrete barrier. The CM notified the DSE, who agreed that the wide impact attenuator should be used at these locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	3.9.05
Name: Ronald Quinsey	Title	Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 014 / Extra Work Order No.: ___

Authorization Amount: ($34,240.00)

Description and Reason for Change: The PCMS pay items provided for in the contract are payable per Each (for the contract duration), per Each per Week, and per Each per Month. The MOT plans call for 4 Stages of Construction that make up the duration. There are 6 PCMS's that remained on site for all 4 Stages of Construction. This change will pre-final balance the PCMS pay items, deduct the PCMS Each (for the duration) that were not utilized, and increase the PCMS Each per Month.

There is a westbound ORT lane out of the Devon Plaza, which ends inside the east limit of the work zone where a lane shift was occurring and was not shown on the MOT plans. Revised MOT plan sheets 38, 44, 50, and 56, and new MOT plan sheets 38A and 38B, dated 4/09/09, were issued to accommodate closing the westbound ORT lane prior to the lane shifts. The Supplemental MOT pay items are being utilized to pay for the additional lane closure. The additional lane closure is to remain for all 4 Stages of construction. This change is to increase the quantities of the Supplemental MOT items to allow for the duration of this lane closure.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.25.09

Name: Ronald Quinsey — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 015 / Extra Work Order No.: ____

Authorization Amount: ($26,075.00)

Description and Reason for Change: On ATP 12 the CM estimated the quantity of unsound concrete on the substructure of the bridges carrying I-90 over Busse Road to be 1,558 Sq. Ft. The final measured areas of unsound concrete are 1,955 Sq. Ft. An additional quantity of 397 Sq. Ft. is needed to complete this work and balance to final measurements. The CM performed a field survey to determine the quantity of unsound concrete on the substructure of the bridges carrying I-90 over Golf Road. Areas of approximately 1,490 Sq. Ft. of unsound concrete were identified for structural repairs of concrete. The DSE estimated a quantity of 637 Sq. Ft. for this substructure. An additional quantity of 853 Sq. Ft. is needed to complete this work. The CM identified and measured the quantity of unsound concrete on the decks of the bridges carrying I-90 over Golf Road. Total areas of 158 Sq. Yd. of unsound concrete were identified for Deck Slab Repairs (Partial) and 9 Sq. Yd. were identified for Deck Slab Repairs (Full Depth, Type II). The DSE estimated a quantity of 1,249 Sq. Yd and 118 Sq. Yd., respectively. The CM previously deducted 657 Sq. Yd. of Deck Slab Repairs (Partial) on ATP 12-1 and 12-2. Quantity deductions of 434 Sq. Yd. of Deck Slab Repairs (Partial) and 109 Sq. Yd. of Deck Slab Repairs (Full Depth, Type II) are needed to complete this work and balance to final measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Ronald Quinsey Title Date 9.9.05

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 016 / Extra Work Order No.: ____

Authorization Amount: ($47,450.00)

Description and Reason for Change: The lighting and electrical items provided for in the contract were contingency items to remove and replace portions of underpass lighting systems if found to be in conflict with the structural repair work. The structural repairs have been completed on the structures with underpass lighting systems, and the repairs did not require removal or replacement of any of the lighting or electrical items. The electrical items provided for in the contract were not required and may be deducted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	9.25.09.
Name: Ronald Quinsey	Title PM	Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 017 / Extra Work Order No.: ____

Authorization Amount: $4,330.00

Description and Reason for Change: The contract drawings call out for item JT503040 Structural Repair of Concrete (Depth Equal to or Less Than 5 In.) to be performed to the retaining wall at Mile Post 1.5. A number of the repair locations are deeper than the 5" repair item called out, and entirely through the 6" panel. In Proliance Issue 00007, attached, the contractor stated concerns of the concrete panels breaking and failing during removal, and also backfill material coming out, creating voids behind the panels. The contractor recommended and the DSE concurred that hand patching be performed and fiber wrap be utilized to strengthen the panels where needed. Note that contract item X0322194 Poly Mod P C Motar is not applicable for these repairs, because the Special Provision indicates this item is intended for repairs with depths between 3/8" and 2", which is less than the necessary 6" repairs at the retaining wall. A new line item is required for this structural repair work. The CM reviewed the repair locations with the contractor on 9/01/2009, and brought to the DSE's attention that reinforcing is necessary on some of the corner repairs. The DSE agreed in the attached email dated 9/02/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9.25.09

Name: Ronald Quinsey Title Date

Ronald Quinsey PM.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 018 / Extra Work Order No.: _____

Authorization Amount: ($1,391.00)

Description and Reason for Change: The structural repairs to unsound concrete are to be performed on the substructure of the bridges carrying I-90 over Golf Road. There is a plan note on sheets 78, 79, and 80 that calls for fiber wrap repairs at any column location where Structural Repair of Concrete or Polymer Modified Portland Cement Mortar occurs on more than 3.5' of the column circumference. The DSE's bill of material for these substructures estimates the quantity of fiber wrap to be 141 Sq. Ft. There are 3 piers with 14 columns per pier, or 42 columns. There are 19 columns meeting the fiber wrap criteria. The CM estimates approximately 1,050 Sq. Ft. of fiber wrap are required. An additional quantity of 909 Sq. Ft. of fiber wrap repair is needed to complete this work.
The CM identified and measured the quantity of unsound concrete on the decks of the bridges carrying I-90 over Golf Road, Busse, UPRR Spur Line, Wolf and Touhy. Total areas of 158 Sq. Yd. of unsound concrete were identified for Deck Slab Repairs (Partial). The DSE estimated a quantity of 2,282 Sq. Yd. The CM previously deducted 1,091 Sq. Yd. of Deck Slab Repairs (Partial) on ATP 12-1, 12-2 and 12-3. a quantity deduction of 256.93 Sq. Yd. of Deck Slab Repair (Partial) is needed to complete this work and balance to final measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — PM — 9-25-09

Name: Ronald Quinsey — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 019 / Extra Work Order No.: _____

Authorization Amount: $4,850.00

Description and Reason for Change: The CM performed a field survey to determine the quantity of unsound concrete on the bottom of the pier caps for Piers 1, 2, and 3 of both the eastbound and westbound structures carrying I-90 over Golf Road. Areas of approximately 525 Sq. Ft. of unsound concrete were identified for polymer modified mortar repairs to concrete on the piers. On plan sheet 78, 79 and 80 the DSE estimated a quantity of 161 Sq. Ft. of polymer modified motar repairs to the bottoms of the pier caps. An additional quantity of 364 Sq. Ft. is required to complete this work.
The Special Provision for Polymer Modified Portland Cement Motar, attached, limits the depth of repair to 2". During initial concrete removal some of the areas of deteriorated concrete were found to be deeper than the 2" depth in the Special Provision. The DSE was notified and agreed that additional lifts of polymer modified motar could be utilized at those locations. The contractor has provided a unit price for areas of depth over 2", which will require additional lifts of material. The CM is estimating approximately 275 Sq. Ft. of polymer modified mortar repairs will be greater than 2".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.25.05

Name: Ronald Quinsey — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 020 / Extra Work Order No.: _____

Authorization Amount: $4,981.63

Description and Reason for Change: Maintenance of traffic staging has been completed, and temporary concrete barrier and relocation of temporary concrete barrier can be balanced to the CM's measured in place quantity. The CM is referring to this as a pre-final balance because the contractor has not yet agreed to final quantities.

Maintenance of Traffic General Note 19 on contract drawing 5 calls for the reinstallation of all reflectors that were removed and any reflectors missing or damaged. Pay item 78100300 Replacement Reflector was provided for the replacement of only the reflector. Pay item 78100100 Raised Reflective Pavement Marker was provided for locations where the castings were missing or damaged. However, no pay item was provided for the removal of the broken castings and/or filling the holes left in the pavement from missing or removed broken castings. Also the CM surveyed the missing RRPMs and anticipates the number to be replaced with a new casting is greater than the 100 each estimated plan quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 5.25.04.

Name: Ronald Quinsey — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: ~~026R~~ 21 / Extra Work Order No.: _____

Authorization Amount: ($364,324.48)

Description and Reason for Change: The roadway items provided for in the contract are significantly complete and can be balanced to the CM's measured quantity or anticipated final quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager PM	10.16.09
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 013

Authorization Amount: $1,272.24

Description and Reason for Change: The contract drawings call for the deck surfaces of the bridges carrying I-90 over Golf Road and the bridge carrying IL Route 25 over I-90 to be scarified. The surface scarification will remove the existing edge line and lane line pavement markings. No pay quantities were provided for the replacement of these pavement markings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	5.3.05
Name: Ronald Quinsey	Title	Date

Ronald Quinsey. PM.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: ___ / Extra Work Order No.: 014

Authorization Amount: $3,979.00

Description and Reason for Change: The westbound guardrail located at Mile Post 9.2 near Station 3633+50 on the approach to the bridge carrying I-90 over Golf Road was hit by a non-construction related vehicle in an accident on 8/02/2009. Tollway Maintenance has advised the CM that the accident number is 0905379. The guardrail was damaged in the accident and requires repair and/or replacement

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager Title	8-19-09. Date

PM.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: ___ / Extra Work Order No.: 015

Authorization Amount: $4,530.00

Description and Reason for Change: A Preliminary Walk-Through was held with AECOM on August 11, 2009 to review the completed guardrail installation at the Rt. 25 westbound ramp bridge. During the walk-through AECOM indicated that the guardrail posts installed along the west side of the westbound exit ramp south of the bridge should be relocated to six inches (6") back of the existing curb to keep vehicular traffic from jumping the curb prior to hitting the rail. The guardrail was installed per IDOT Standard Specification Section 630 and IDOT Standard Drawings. AECOM also commented the traffic barrier terminal Type 6 installed along eastbound I-90 at Pier 1 of the Rt 25 ramp bridge should be changed to a Type 6B to protect vehicular traffic from the leading front corner of the base of the concrete barrier to which the terminal is attached.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Title Project Manager	Date 9-19-09

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: ___ / Extra Work Order No.: 016

Authorization Amount: $1,691.00

Description and Reason for Change: The Clean Bridge Seasts Special Provision calls for the blast-cleaning of the seats and backwalls to remove debris. On August 25, 2009 during high pressure waterblasting of the west abutment bridge beam seats at the bridge carrying I-90 over the UPRR spur line, debris was encountered which could not be removed by high pressure water blasting, one of the specified methods for debris removal. The exposed debris appears to be solidified liquid joint filler from an expansion joint repair operation, occurring prior to this project. This joint filler debris will need to be removed using additional mechanical methods, which is beyond the scope of the specified blast-cleaning, and would have been unforeseeable at the time of bid.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1-5-09

Name: Ronald Quinsey Title PM Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 017

Authorization Amount: $1,773.20

Description and Reason for Change: Contract drawing 57 calls for the placement of topsoil and seed along the top of the retaining wall near Mile Post 1.5 on the north side of I-90. No pay quantity was provided for the placement of erosion control blanket. The DSE was contacted and recommended that erosion control blanket be installed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	5.25.05.
Name: Ronald Quinsey	Title	Date

Ronald Quinsey PM

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:_____ / Extra Work Order No.: 018

Authorization Amount: $4,693.00

Description and Reason for Change: The contract drawings call out for item JT503040 Structural Repair of Concrete (Depth Equal to or Less Than 5 In.) to be performed to the retaining wall at Mile Post 1.5. A number of the repair locations are deeper than the 5" repair item called out, and entirely through the 6" panel. In Proliance Issue 00007, attached, the contractor stated concerns of the concrete panels breaking and failing during removal, and also backfill material coming out, creating voids behind the panels. The contractor recommended and the DSE concurred that hand patching be performed and fiber wrap be utilized to strengthen the panels where needed. Note that contract item X0322194 Poly Mod P C Motar is not applicable for these repairs, because the Special Provision indicates this item is intended for repairs with depths between 3/8" and 2", which is less than the necessary 6" repairs at the retaining wall. A new line item is required for this structural repair work. The CM reviewed the repair locations with the contractor on 9/01/2009, and brought to the DSE's attention that reinforcing is necessary on some of the corner repairs. The DSE agreed in the attached email dated 9/02/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 9.25.09

Name: Ronald Quinsey Title PM. Date

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Long Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:_____ / Extra Work Order No.: 019

Authorization Amount: $19,250.00

Description and Reason for Change: The CM performed a field survey to determine the quantity of unsound concrete on the bottom of the pier caps for Piers 1, 2, and 3 of both the eastbound and westbound structures carrying I-90 over Golf Road. Areas of approximately 525 Sq. Ft. of unsound concrete were identified for polymer modified mortar repairs to concrete on the piers. On plan sheet 78, 79 and 80 the DSE estimated a quantity of 161 Sq. Ft. of polymer modified motar repairs to the bottoms of the pier caps. An additional quantity of 364 Sq. Ft. is required to complete this work.
The Special Provision for Polymer Modified Portland Cement Motar, attached, limits the depth of repair to 2". During initial concrete removal some of the areas of deteriorated concrete were found to be deeper than the 2" depth in the Special Provision. The DSE was notified and agreed that additional lifts of polymer modified motar could be utilized at those locations. The contractor has provided a unit price for areas of depth over 2", which will require additional lifts of material. The CM is estimating approximately 275 Sq. Ft. of polymer modified mortar repairs will be greater than 2".

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.25.09.

Name: Ronald Quinsey — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:_____ / Extra Work Order No.: 020

Authorization Amount: $5,999.99

Description and Reason for Change: Maintenance of traffic staging has been completed, and temporary concrete barrier and relocation of temporary concrete barrier can be balanced to the CM's measured in place quantity. The CM is referring to this as a pre-final balance because the contractor has not yet agreed to final quantities.

Maintenance of Traffic General Note 19 on contract drawing 5 calls for the reinstallation of all reflectors that were removed and any reflectors missing or damaged. Pay item 78100300 Replacement Reflector was provided for the replacement of only the reflector. Pay item 78100100 Raised Reflective Pavement Marker was provided for locations where the castings were missing or damaged. However, no pay item was provided for the removal of the broken castings and/or filling the holes left in the pavement from missing or removed broken castings. Also the CM surveyed the missing RRPMs and anticipates the number to be replaced with a new casting is greater than the 100 each estimated plan quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.25.05

Title — Date

Name: Ronald Quinsey

Ronald Quinsey PM

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:_____ / Extra Work Order No.: 021

Authorization Amount: $1,328.00

Description and Reason for Change: The contract drawings call for cleaning and painting five (5) of the existing downspouts on the Bridges carrying I-90 over the UPRR spur line. On three (3) of the existing downspout the bracket, hardware and/or existing expansion anchors that held these downspouts to the piers are deteriorated and require repair or replacement. Two (2) of the brackets are completely detached from the structure.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10.16.05

Name: Ronald Quinsey Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *037* / Extra Work Order No.: _____

Authorization Amount: *-$170,000.00*

Description and Reason for Change:

ALLOWANCE ITEMS BALANCING NO. 1 -

This ATP is for the progress adjustment of plan quantities versus the actual quantities of various allowance pay items. This prior approval includes decreases in quantity for items not being utilized. A breakdown of the items to be adjusted with explanation is attached.
This work was approved through ATP #56.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 9/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *038* / Extra Work Order No.: _____

Authorization Amount: *$11,042.90*

Description and Reason for Change:

NOISE WALL DRAINAGE OUTLETS -

The contract calls for the construction of noise abatement walls at two locations, Wall No. 3 is from station 683+50 to 703+50 and Wall No. 4 is from 806+50 to 834+50. It was noted by the CM that the drainage pattern behind the walls appeared to be restrictive and slow draining, thus causing the possibility of standing water on private property. The CM requested the DSE to review the drainage at these areas. The DSE agreed that improvements in the patterns should be made to provide more positive drainage. As a result of the DSE's review, plan revisions were issued with the addition of culvert pipes and structures. (See attached DSE revisions)

This CO shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work required to grade for the swale will be tracked on A-7 Reports for back-up, and will be paid on a time and material basis.

This work was approved through ATP #57 and is being submitted in conjunction with EWO #38.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westl*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *039* / Extra Work Order No.: _____

Authorization Amount: *$9,351.29*

Description and Reason for Change:

ROADWAY APPURTENANCE ITEMS BALANCING 3 -
This ATP is for the progress adjustment of plan quantities versus the actual quantities of various roadway appurtenance related work items. This prior approval includes increases and decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.
This work was approved through ATP #33.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 9/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westl*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *040* / Extra Work Order No.: _____

Authorization Amount: *$4,394.61*

Description and Reason for Change:

TEMP SHEET PILING MODIFICATIONS ADJUST -

ATP #029, approved 7/2/2009, authorized $11,247.60 for extra work to modify the sheet piling left in place last year under contract 5540, which required modifications in order to address this year's box culvert construction. These modifications were not able to be performed under contract 5540 because of the proximity of stage traffic.

Specific modifications included additional bracing, and installation of whalers.

The work was more labor intensive than originally anticipated and therefore needs to be increased in order to equitably compensate the Contractor for the work performed. The CM has checked the Contractor's invoice and established that the time, equipment and materials are accurately represented.

This work was completed in accordance with Section 109.4 of the Standard Specifications and tracked on A-7 Reports.

This work was approved through ATP #29.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Gibbs — Project Manager — 7/21/09

Name: (Sign & Print below) Title Date

Carlos E. Gibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *041* / Extra Work Order No.: _____

Authorization Amount: *$61,916.55*

Description and Reason for Change:

ROADWAY ITEMS BALANCING NO. 3 -
This ATP is for the progress adjustment of plan quantities versus the actual quantities of various roadway pay items. A breakdown of the items to be adjusted with explanations is attached.
This work was approved through ATP #32.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *042* / Extra Work Order No.: _____

Authorization Amount: *$33,170.33*

Description and Reason for Change:

STRUCTURES BALANCING NO. 2 -
This ATP is for the progress adjustment of plan quantities versus the actual quantities of various allowance pay items. This prior approval includes decreases in quantity for items not being utilized. A breakdown of the items to be adjusted with explanation is attached.
This work was approved through ATP #34.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tillis — Project Manager — 9/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tillis

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *043* / Extra Work Order No.: _____

Authorization Amount: *$1,111.47*

Description and Reason for Change:

STRUCTURES BALANCING NO. 3 -
This CO is to balance structure related work items. This prior approval includes increases and decreases in quantity for structure related items which are complete. A breakdown for the changes is included on the attached sheet.
This work was approved through ATP #34.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tellez — Project Manager — 9/21/09

Name: (Sign & Print below) Carlos E. Tellez — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westb*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *044* / Extra Work Order No.: _____

Authorization Amount: *-$209,963.66*

Description and Reason for Change:

EROSION CONTROL BALANCING NO 1
This CO is for the reduction of quantities of various erosion control related work items. A breakdown for the changes is included on the attached sheet. This work was approved through ATP #060.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/29/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *045* / Extra Work Order No.: _____

Authorization Amount: *-$5,324.00*

Description and Reason for Change:

ADJUST POWER/COMMUNICATION CABLE REVISED

Attached ATP #15 was approved on 5/15/09. EWO #10, authorizing payment for the work, was approved on 6/29/09. EWO #10 was presented with a unit price of $1.00 and a quantity of $5,324.00. However, an error was made when entering the EWO information into Fieldsys and the numbers were transposed, resulting in a unit price of $5,324.00 and a quantity of 1. In addition, The Contractor's billings have exceeded the CM's original estimate for the work and this item needs to be increased to equitably compensate the Contractor for work performed. In order to rectify the error, the CM's intent is to create a new item through an Extra Work Order for the revised dollar value and eliminate the original item through a Change Order.
This work was approved through ATP #15.1 and offsets EWO #42.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/29/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *038*

Authorization Amount: *$12,128.10*

Description and Reason for Change:

NOISE WALL DRAINAGE OUTLETS -
The contract calls for the construction of noise abatement walls at two locations, Wall No. 3 is from station 683+50 to 703+50 and Wall No. 4 is from 806+50 to 834+50. It was noted by the CM that the drainage pattern behind the walls appeared to be restrictive and slow draining, thus causing the possibility of standing water on private property. The CM requested the DSE to review the drainage at these areas. The DSE agreed that improvements in the patterns should be made to provide more positive drainage. As a result of the DSE's review, plan revisions were issued with the addition of culvert pipes and structures. (See attached DSE revisions)
This EWO shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work required to grade for the swale will be tracked on A-7 Reports for back-up, and will be paid on a time and material basis.
This work was approved through ATP #57 and is being submitted with CO #38.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [c] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/21/09
Name: (Sign & Print below) — Title — Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *039*

Authorization Amount: *$5,672.00*

Description and Reason for Change:

RECONSTRUCT EXISTING DRAINAGE STRUCTURE -
Two existing catch basins require reconstruction. One catch basin is located at approximate station 780+65 and consists of a cast-in-place structure with the top 32" portion in a deteriorated condition (see photo) that requires reconstruction. The CM compared the cost of removal and replacement of the structure including pipe (approx. $4,600.00) compared to the cost of reconstructing the top portion and found it to be a in the best interest of the Tollway to reconstruct based upon availability of drainage structure, time and cost.
The other catch basin located at approximate station 785+50 and also consists of a cast-in-place structure. This catch basin falls in the area between the WB US 20 exit and the WIM observation site and requires an adjustment of approx. 35". The CM compared the cost of removal and replacement of the structures including pipe (approx. 4,600.00) and compared to the cost of reconstructing the top portion and found it to be a in the best interest of the Tollway to reconstruct these structures based upon availability of materials, time and cost.
The CM has estimated the cost for the proposed work on the attached sheet. This EWO shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-section 109.4 of the ISTHA Standard Specifications. The work required will be tracked on A-7 Reports for back-up, and will be paid on a time and material basis.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #59.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 9/21/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *040*

Authorization Amount: *$3,042.90*

Description and Reason for Change:

LIGHT POLE BASE, BREAK-A-WAY -
ATP 024 was created to adjust plan quantities versus the actual quantities to be constructed in the field to complete the improvements as shown in the plans. The CM proposed to eliminate proposed lighting units for the WIM enforcement site to reduce the cost impact to the contract by utilizing the *"Relocate Existing Lighting Unit"* contract pay item, using existing lighting units that are to be salvaged. The DSE reviewed and agreed to this proposal. However, the CM did not realize that the existing light pole bases were not "break-a-way" bases. This EWO is to add the required break-a-way devices to the contract. This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #24.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/21/04

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *041*

Authorization Amount: *$3,204.60*

Description and Reason for Change:

RAMP A UNDERPASS LIGHTING REPAIRS -
The existing underpass lighting units attached to the WB outside pier are currently out of service. The CM noticed that these units were out of service at the beginning of last year's contract, 5540. The damage to the units is presumably by a third party. The CM has negotiated a cost with the contractor to bring these units back into service.
The CM agrees that the proposed lump sum price of $ 3,204.60 is fair and in line with the work required for the materials, labor and equipment required to complete the work therefore and recommends approval. A copy of the Contractor's, Agreed Unit Price letter is attached.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #58.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/21/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *042*

Authorization Amount: *$8,025.80*

Description and Reason for Change:

ADJUST POWER AND COMMUNICATION CABLES REV

Existing power and communication cables located near station 627+50 requires lowering to avoid being in conflict with the construction of the proposed enforcement area for the WIM system being installed in the contract. These cables were anticipated to be at a low enough elevation based upon a random exploration along the service's line. During excavation activities the cables became in conflict with a sudden rise in elevation.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a Time and Material basis and tracked on A-7 Reports for back-up.

Attached ATP #15 was approved on 5/15/09. EWO #10, authorizing payment for the work, was approved on 6/29/09. EWO #10 was presented with a unit price of $1.00 and a quantity of $5,324.00. However, an error was made when entering the EWO information into Fieldsys and the numbers were transposed, resulting in a unit price of $5,324.00 and a quantity of 1. In addition, The Contractor's billings have exceeded the CM's original estimate for the work and this item needs to be increased to equitably compensate the Contractor for work performed. In order to rectify the error, the CM's intent is to create a new item through an Extra Work Order for the revised dollar value and eliminate the original item through a Change Order.

Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to complete the work as intended in the contract plans.

This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #015 and ATP 15.1 and is being submitted in conjunction with CO #45.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/29/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *022* / Extra Work Order No.: _____

Authorization Amount: *-$567,080.85*

Description and Reason for Change:

CULVERT PIPE LINERS - STA 345+38 AND STA 391+81

Drwg #191 of 718 indicates the location for the installation of a 66 inch HDPE pipe liner into the existing 78 inch BCCMP culvert pipe at the middle branch of McDonald Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that the height of the existing culvert varies between 69 and 72 inches and the horizontal clearance varies between 76 and 80 inches. The CM has confirmed the measurements and since the outside diameter of the 66 inch liner is 72 inches, the proposed liner will not fit into the host culvert pipe unless it are ovalled at the manufacturer's plant and sections welded together at the site during the insertion process.

In addition, Drwg #194 of indicates the location for the installation of a 72 inch HDPE pipe liner into each of the two existing 84 inch BCCMP culvert pipes at the south branch of McDonald Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that the height of the existing culverts varies between 77 and 79 inches and the horizontal clearance varies between 81 and 85 inches. The CM has confirmed the measurements and since the outside diameter of the 72 inch liner is 79 inches, the proposed liners will not fit into the host culvert pipe unless they are ovalled at the manufacturer's plant and sections welded together at the site during the insertion process.

The CM requested the DSE investigate whether the insertion of one 66 inch and one 72 inch HDPE pipe liner in lieu of two 72 inch liners specified would be acceptable. The DSE has performed hydraulic calculations which demonstrate that the headwater elevations in the existing floodplain using the 66 inch and 72 inch combination of HDPE liners do not adversely impact the headwater elevations.

Since these changes allow the use of a 66 inch liner in a different location, an increase of 125.0 feet is needed for that item due to the wider embankment at that location. The CM recommends this change be implemented as the most economical method of achieving the design requirements.

This Change Order #22 is being processed together with Extra Work Order #26 from ATP #040, which has been approved by the C5 Committee

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 9.29.09.

Name: (Sign & Print below) Title Date

Ivaco Quiroga.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *023* / Extra Work Order No.: _____

Authorization Amount: *$0.00*

Description and Reason for Change:

SURFACE SMOOTHNESS

The Special Provisions allow the Contractor to be reimbursed for constructing HMA pavement where the Surface Tolerance Profile Index is in accordance with the IDOT BDE special provision for Surface Testing of Pavements.

The surface testing was performed by the Contractor using a California Profilograph which has been tested through the Profilograph Equipment Verification (PEV) Program administered by IDOT. The profile trace generated indicates that four sublots meet the smoothness Assessemnt of 6" or Less, sixty-four sublots meet the smoothness assessment of greater than 6" to 11" per mile, forty sublots meet the smoothness assessment of greater that 11" to 17" per mile and one sublot meets the smoothness assessment of greater than 40" per mile.

The CM proposes to reimburse the Contractor for meeting these smoothness assessment incentives per the IDOT Specifications.

This Change Order #23 is being processed from ATP #047, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10.6.05

Name: (Sign & Print below) — Title — Date

Ronald Quinsay PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *024* / Extra Work Order No.: _____

Authorization Amount: *$21,290.03*

Description and Reason for Change:

SINGLE FACE BARRIER WALL

Drwg #134 of 718 instructs the Contractor to install Steel Plate Beam Guardrail from STA 186+00 to STA 188+00. This guardrail protects the five (5) pipe 126 Inch diameter existing culverts at the North Kinniknick Creek. The Tollway is considering a modification in the design to replace the section of guardrail over the creek with single faced barrier wall. This modification meets the barrier wall for this location and will also provide a reduction in noise. The DSE has reviewed this modification and takes no exception to the change. **(See Attached Correspondence).**

The CM recommends the contract pay items be used for this purpose.

This Change Order #24 is being processed from ATP #048, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10-2-05.

Name: (Sign & Print below) Title PM Date

Kevin Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *022*

Authorization Amount: *$7,376.00*

Description and Reason for Change:

CONDUIT AND TRACER FOR FIBER OPTIC CABLE -

Drwgs #354B of #718 provides details for the construction and location of the Pole Mounted Camera Assemble with Fiber Optic Cable. The Special Provisions specify that the Contractor shall furnish and install the necessary fiber optic cable to transmit the video signal to the Tollway. Tollway standards provide for the FOC to be installed conduit with a tracer wire for purposes of locating the cable should maintenance be needed.

However the Special Provisions do not specify the installation of either conduit or tracer wire. The DSE has reviewed the need for the conduit and tracer wire and has concurred with this change. Therefore, the CM recommends that these items be installed.

This Extra Work Order # 22 is being processed with ATP #044, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 5.12.09.
Name (Sign & Print below) — Title — PM. — Date

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *023*

Authorization Amount: *$1,110.00*

Description and Reason for Change:

CONCRETE GUTTER (SPECIAL) - THICKENED SECTION -

Drwgs #160 of #718 provides details for the construction of the Concrete Gutter Special along the Variable Height Double Faced Concrete Barrier which was constructed in the 5542 project. This detail shows a 10 inch wide gutter which is 9 inches thick. The top of the gutter varies in height from 9 inches to 28 inches above the barrier wall footing and the bottom of the gutter is cantilevered from 0 inches to 19 inches.

Eight inches of stone are needed in order to properly anchors the forms for this gutter. Below this thickness, it is more feasible to form directly off of the footing. However the narrow width of the gutter limits the Contractors' ability to compact the stone at the bottom of the forms. In these locations, the Contractor has requested to fill the entire form with concrete.

The CM concurs that this method will produce a stronger section and eliminate future settlement. Therefore, the CM recommends that the Contractor be allowed to substitute concrete for the stone base.

This Extra Work Order # 23 is being processed with ATP #045, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.19.05

Name: (Sign & Print below) — Title — Date

Ignacio Quinsay — PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *024*

Authorization Amount: *$28,262.50*

Description and Reason for Change:

REVETMENT MAT - BURIED SECTIONS -

The scope of work for this Contract instructs the Contractor to install articulated revetment mat at various locations. The Contractor has requested to be reimbursed for the buried portions of the revetment mat on this project as in the other projects in the corridor which allow the measurement of buried portions of the revetment mat to be included for payment per the Special Provisions of each project.

The 5543 project is the only project in the corridor without a Special Provision. IDOT Standard Specifications, Article 285.09 does not allow the portion of the mat in trenches to be measured for payment. However, the CM can has reviewed the unit prices in the corridor and it is our opinion that the Contractor has bid this item on this project consistently with the other projects in the corridor that allow payment for these sections.

The Tollway acknowledged on the previous 5542 project that payment for these sections is allowed on the other projects in the corridor and that the contract unit prices reflect that this project was bid consistent with payment for the buried sections. Since this project was bid prior to the resolution on 5542, the DSE did not add the Special Provision to this project. **See the Attached Contractor's Request and the Chief Engineer's Approval from the 5542.**

This Extra Work Order #24 is being processed from ATP #43, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — 9.19.05 Date

PM

Evans Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *025*

Authorization Amount: *-$1,725.00*

Description and Reason for Change:

DRAIN PIPE PAINTING CREDIT

Drwgs #356, #428 and # 432 of 655 contain a Note which instructs the Contractor to paint the PVC Drain Pipe installed at the Elevator Road, Belvidere Road and Swanson Road bridges. The Contractor has requested deletion of this work. The DSE has stated that the intent of this note is to ensure color compatibility with the bridge structure. Since the Elevator Road and Swanson Road bridges are concrete structures and the Belvidere Road bridge is a steel structure which has been painted gray, and the PVC drain pipe installed by the Contractor is also gray in color, the CM proposes to delete this painting.

The pipe manufacturer states that the Schedule 80 PVC pipe supplied for this project contains both titanium dioxide and carbon black and these compounds reduce the effect of Ultraviolet radiation on the pipe surface but does not eliminate it. In addition, over a period of time the Impact Strength is decreased however the Tensile Strength is not affected. Since the tensile strength is not affected and the application in which this product is used is not dependent on impact strength, the CM recommends the credit be accepted.

This Extra Work Order #25 is being processed from ATP #42, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM — 5.28.09

Name (Sign & Print below) Title Date

Ignacio Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *026*

Authorization Amount: *$690,658.25*

Description and Reason for Change:

CULVERT PIPE LINERS - STA 345+38 AND STA 391+81

Drwg #191 of 718 indicates the location for the installation of a 66 inch HDPE pipe liner into the existing 78 inch BCCMP culvert pipe at the middle branch of McDonald Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that the height of the existing culvert varies between 69 and 72 inches and the horizontal clearance varies between 76 and 80 inches. The CM has confirmed the measurements and since the outside diameter of the 66 inch liner is 72 inches, the proposed liner will not fit into the host culvert pipe unless it are ovalled at the manufacturer's plant and sections welded together at the site during the insertion process.

In addition, Drwg #194 of indicates the location for the installation of a 72 inch HDPE pipe liner into each of the two existing 84 inch BCCMP culvert pipes at the south branch of McDonald Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that the height of the existing culverts varies between 77 and 79 inches and the horizontal clearance varies between 81 and 85 inches. The CM has confirmed the measurements and since the outside diameter of the 72 inch liner is 79 inches, the proposed liners will not fit into the host culvert pipe unless they are ovalled at the manufacturer's plant and sections welded together at the site during the insertion process.

The CM requested the DSE investigate whether the insertion of one 66 inch and one 72 inch HDPE pipe liner in lieu of two 72 inch liners specified would be acceptable. The DSE has performed hydraulic calculations which demonstrate that the headwater elevations in the existing floodplain using the 66 inch and 72 inch combination of HDPE liners do not adversely impact the headwater elevations.

Since these changes allow the use of a 66 inch liner in a different location, an increase of 125.0 feet is needed for that item due to the wider embankment at that location. The CM recommends this change be implemented as the most economical method of achieving the design requirements.

This Change Order #22 is being processed together with Extra Work Order #26 from ATP #040, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 5.28.09

Name (Sign & Print below) — Title — Date

Ramus Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *027*

Authorization Amount: *$85,247.00*

Description and Reason for Change:

ADDITIONAL HEIGHT NOISE WALL

Drwgs #439 thru #441 of 718 instructs the Contractor to install Noise Abatement Wall from STA 223+50 to STA 249+50. The height above the roadway of this noise wall decreases as it nears STA 249+50. The Tollway is considering a modification in the design to increase the height of the noise wall at this location to provide a line of sight relief from Tollway traffic. This modification will also provide a reduction in noise. **(See Attached Correspondence).**

The CM recommends the noise wall height be increased.

This Extra Work Order #027 is being processed ATP #049, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10.19.09

Name: (Sign & Print below) Title — Date

Shaun Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 15

Authorization Amount: $ 4,434.58

Description and Reason for Change: The extra work orders were based on an estimate and did not reflect existing conditions. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	PM	9/30/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Extra Work Order No.: 16

Authorization Amount: $ 5,170.73

Description and Reason for Change: Construction Revision No. 5 addresses the existing underpass lighting hanging from the bridge deck, which were removed and replaced. The underpass lighting were disconnected and not maintained during the project. Once the bridge deck is complete, new luminaries and conduit will be installed. Due to restriction on I-190, the work had to be done at night with lane closures. The work was monitored and paid under Article 109.4. Therefore the MOT will be paid under Article 109.4 as a force account

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Manager	PM	Project
Name: (Sign & Print below)	Title	Date 10-7-09

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 8

Authorization Amount: ($39,626.22)

Description and Reason for Change: Porous Granular Backfill

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	9-23-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 11

Authorization Amount: $12,495.00

Description and Reason for Change: Granular Backfill at Retaining Wall A

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 9-22-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 12

Authorization Amount: $5,000.00

Description and Reason for Change:

Extra Work Order #12 adds Items X016 – Partial Removal of Abandoned Battered Piles

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	September 15, 2009
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 13

Authorization Amount: $5,000.00

Description and Reason for Change:

Extra Work Order #13 adds Items X017 – Partial Modification to Eola Road Bridge Scupper Drain Pipes

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	September 15, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 14

Authorization Amount: $39,472.30

Description and Reason for Change:

Extra Work Order #14 adds Item 230 – GRANULAR BACKFILL FOR SUBSURFACE PAVEMENT DRAINS AND BEDDING

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	September 15, 2009
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _49_

Authorization Amount: $ (28,438.44)

Description and Reason for Change: **FINAL Balancing Category E Electrical Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	10/07/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _50_

Authorization Amount: $ 89,560.57

Description and Reason for Change: **FINAL Balancing Category A Roadway Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	09/18/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _51_

Authorization Amount: $ (66,750.09)

Description and Reason for Change: **FINAL Balancing Category D Safety & Appurtenance**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	09/18/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _52_

Authorization Amount: $ (84,329.60)

Description and Reason for Change: **FINAL Balancing Category C Drainage and Erosion**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	09/18/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh/K-Five Joint Venture

Awarded Contract Value: $346,987,346.69

Change Order No.: 53

Authorization Amount: ($74,418.15)

Description and Reason for Change: Final Balancing Bridge Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 9/30/09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _54_

Authorization Amount: $ 15.28

Description and Reason for Change: **FINAL Balancing Category A Roadway Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	10/07/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _55_

Authorization Amount: $ 473.95

Description and Reason for Change: **FINAL Balancing Category C Drainage and Erosion**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[+] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	10/07/09
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *024* / Extra Work Order No.: _____

Authorization Amount: *-$1,117.87*

Description and Reason for Change:

STORM SEWER CLEANING BALANCING --
The original scope of work was to clean approximately 110 LF of 18" RCP and one 4' drainage structure located north of 127th St. and west of ISTHA Right of Way in the Village of Lemont. This change order, previously authorized under ATP #1.1, shall be the balancing quantity for the completed Pay Item #EWO1, Storm Sewer Cleaning.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	09-01-2009
Name: (Sign & Print below) Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *025* / Extra Work Order No.: _____

Authorization Amount: *$10,461.88*

Description and Reason for Change:

MAINTENANCE BUILDING ELECTRICAL WORK BALANCE --
It was determined that the existing electrical facilities at the maintenance building located at Plaza 99 are insufficient to accommodate the existing electrical needs, the added electrical need from the proposed installation of the fueling facility at this location and Tollway's future electrical needs. At the request of the Tollway, CTE was asked to design the changes in the maintenance building to accommodate these needs. See attached correspondence and design sketch from CTE. Also, it was determined that the solar panel that was previously supplied under contract 7712 but not installed due to the lack of capacity of the existing electrical panel would be installed by Contract 7728 during the course of the previously mention electrical work. This change order, initially authorized under ATP # 3.1, shall balance tha work performed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Jeff Schneberg	Project Manager	07-01-2009

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *026* / Extra Work Order No.: _____

Authorization Amount: *-$13,000.00*

Description and Reason for Change:

CONTROL BUILDING ELECTRICAL WORK BALANCE --
It was determined that the necessary communication wire and conduit for the water meters at the control building at Plaza 99 would be installed by Contract 7728 under ATP #4. The addition of the communication wires and associated conduit were found to be necessary at the time for meters to function properly. However, after the original authorization of ATP #4, the City of Lockport installed radio communication devises to the water meters which do not require additional communication wire and conduit. This change order, initially authorized under ATP #4.1, shall balance the quantity for Control Building Electrical.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Title: Project Manager — Date: 09-01-2009

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *027* / Extra Work Order No.: _____

Authorization Amount: *-$710.17*

Description and Reason for Change:

FUEL KIOSK PHONE LINE AT PLAZA 99 BALANCE –
The original authorization was to provide the infrastructure for a phone line in the fuel island kiosk at Plaza 99 as directed by the Tollway. The original estimated cost for this work was over estimated. This change order, initially authorized under ATP #15.1, be the balancing quantity for the completed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Title: Project Manager — Date: 09-01-2009

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *028* / Extra Work Order No.: _____

Authorization Amount: *-$766.15*

Description and Reason for Change:

CCTV CAMERA POWER FEED BALANCE --
The CCTV pedestals at the ROW fence at the south-east quadrant of I-355 and Bruce Road and the north-west quadrant of I-355 and 159th Street were installed under contract I-05-7712. The pedestals were installed according to the locations ComEd proposed to install their transformers. After the pedestals were installed, ComEd installed their transformers at a location further than what they proposed. Because of the increased distances between the pedestals and the transformers, the length of slack left in the wires are not sufficient to allow connection to the transformers. . The original estimated cost for this work was over estimated. This change order, initially authorized under ATP #21.1, shall be the balancing quantity for the completed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	09-01-2009
Title	Date

Name (Sign & Print below)
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *029* / Extra Work Order No.: _____

Authorization Amount: *-$6,462.54*

Description and Reason for Change:

CCTV CAMERA JUNCTION BOX–
The original authorization provided for the relocation of electrical and fiber optic wiring from co-habited junctions boxes to individual junction boxes for the CCTV camera at M.P. 2.5. The original estimated cost for this work was over estimated. This change order, initially authorized under ATP #28.1, shall be the balancing quantity for the completed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) Jeff Schneberg	Project Manager Title	09-01-2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *030* / Extra Work Order No.: _____

Authorization Amount: *-$8,248.89*

Description and Reason for Change:

BRIDGE DECK SLOPE DRAIN AND EROSION CONTROL BALANCE --
The original authorization was to extend and redirect an existing bridge deck drain pipe from the S-I Ramp deck at the I-355 and I-55 interchange to a retention area to the east. The original estimated cost for this work was over estimated. This change order, initially authorized under ATP #30.1, shall be the balancing quantity for the completed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg	Project Manager Title	09-01-2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *031* / Extra Work Order No.: _____

Authorization Amount: *$16,793.45*

Description and Reason for Change:

TOPSOIL, SEED AND EROSION CONTROL FOR 127TH STREET STOCKPILE BALANCE #2 --

The Tollway owns excess ROW at the NW Quadrant of 127th Street and I-355. This excess ROW was used to stockpile excess excavated material from the construction of I-355. The Tollway is currently in negotiations with the Lemont Park District for a long term lease of the excess ROW. Before the lease can be completed, improvements and repairs to previously placed erosion control measures were needed to stabilize the west slope of the excess parcel. The original scope of work for ATP #26 was to stabilize the west slope of the northern stockpile. This change order (initially authorized by ATP # 26.2) is to increase quantities for the installation of erosion control measures on the west slope on the south stockpile area.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 10/11/2009

Name: (Sign & Print below) Jeff Schreber — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *025*

Authorization Amount: *$4,280.00*

Description and Reason for Change:

BARRIER GATE INSTALLATION -
The Tollway owns excess ROW at the NE Quadrant of 127th Street and I-355. Currently, there is an unrestricted access drive to this property. The Tollway DPM and the CM are proposing to add this work to the Roadside Completion Improvements Project, I-08-7728. This authorization is for the installation of a barrier gate across the drive to restrict access.

Reference ATP 38.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Project Manager (Title) — 09-01-2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 022

Authorization Amount: ($12,905.50)

Completion Date: October 1, 2009

Description and Reason for Change:

The NB slopes will have limited access once the NB reconstruction is complete. Tollway's landscape architect has designed a modified slope seed mixture that will germinate a low growth grass (See Exhibit A). The seed application rate was also increased to help prevent the growth of weeds along the NB slopes. Tollway Maintenance has verbally approved the modification to the slope seed mixture.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White Project Manager 9/24/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 026

Authorization Amount: $8,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The current MOT configuration of the NB reconstruction has traffic in the median shoulder (See Exhibit A). The existing underpass luminaries installed on the center pier of the I-57 Bridge over I-294 were hit by a vehicle. The luminaries were installed as part of a previous contract and are to be activated at the completion of Contract 8969. The luminaries were damaged beyond repair and were required to be removed. The luminaries will be replaced once the traffic is restored to the final configuration.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 9/22/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 027

Authorization Amount: $15,770.15

Completion Date: October 1, 2009

Description and Reason for Change:

The NB slopes will have limited access once the NB reconstruction is complete. Tollway's landscape architect has designed a modified slope seed mixture that will germinate a low growth grass (See Exhibit A). The seed application rate was also increased to help prevent the growth of weeds along the NB slopes. Tollway Maintenance has verbally approved the modification to the slope seed mixture.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Project Manager	9/24/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 025

Authorization Amount: $95,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The Tollway Standard Specifications provide two methods of payment for topsoil. One method of payment is the spreading of existing on-site topsoil and the second method of payment is furnishing topsoil when there is insufficient amount of topsoil available within the project limits. The plans provided a pay item for spreading existing on-site topsoil material (See Exhibit A). The project limits do not have enough existing on-site topsoil material to cover the project. The plans did not include a pay item for furnishing topsoil. Additional topsoil is required to support the proposed landscaping items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 9/21/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 028

Authorization Amount: $5,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The existing lighting controller at the 159th Street interchange was regulated by a meter (See Exhibit A). The proposed lighting controller is not equipped with a meter socket. Per the Tollway's Utilities Coordination Manager, a meter socket is required to be installed prior to ComEd completing the electrical service to the new lighting controller. The meter socket will be removed once the Tollway and ComEd complete the flat rate billing agreement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 10/1/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 029

Authorization Amount: $7,349.52

Completion Date: October 1, 2009

Description and Reason for Change:

The plans call for a bridge drainage system to be installed on pier 4 of the 159th Street Bridge over I-294 (See Exhibit A). The plans did not include a pay item for the installation of the drainage system. The installation of the drainage system was not included as part of the contract pay items and an additional item is required (See Exhibit C). This authorization will add a pay item to compensate the contractor for the proposed work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White Project Manager 10/1/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 030

Authorization Amount: $3,500.00

Completion Date: November 1, 2009

Description and Reason for Change:

A portion of the existing delineators located in the gore between the SB I-294 ORT lanes and cash lanes are required to be removed so the SB lanes can be opened to the final traffic configuration. The removed delineators will be reinstalled in the gore between the cash lanes and the I-80 WB ramp (See Exhibit A). Tollway maintenance has been notified of this issue and has given their verbal concurrence.

The delineators were installed by Tollway Maintenance several years ago. The delineators were installed in the gore and into the SB fourth lane which had been permanently closed. The SB fourth lane will now be opened as part of the final traffic configuration on the South Tri-State.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 10/13/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 031

Authorization Amount: $3,500.00

Completion Date: November 1, 2009

Description and Reason for Change:

ATP 011 was developed to change the proposed roadway light pole foundations to offset foundations due to conflicts with the existing storm sewer (See Exhibit 1). As a result of this change, the HMA shoulder is required to be removed and replaced for the installation of four (4) the offset foundations (See Exhibit A). These offset foundations could not be installed prior to the HMA shoulder being installed due to traffic utilizing this area during the NB reconstruction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 10/13/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 032

Authorization Amount: $35,000.00

Completion Date: November 1, 2009

Description and Reason for Change:

The removal of the existing corrugated median on Kedzie Avenue was required for the implementation of the maintenance of traffic on Kedzie Avenue during the reconstruction of both the SB I-294 and NB I-294 Bridge over Kedzie Avenue (See Exhibit A). The corrugated median was removed under Contract 8967 and temporary concrete pavement was placed. The reconstruction of both bridges over Kedzie Avenue is now complete and the corrugated median on Kedzie Avenue must be restored. The removal of the temporary concrete pavement and installation of the corrugated median was not included in the plans.
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 10/19/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 019

Authorization Amount: $11,500.00

Revised Completion Date:

Description and Reason for Change: The existing frames and grates under a previous contract require that final field adjustments. The adjustments are required in order for the existing frames and grates to fit properly horizontally and vertically with the proposed G-3 gutter. Sufficient quantities for this work were not provided for in the plans

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 9/16/2009 ~~9/14/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 020

Authorization Amount: ($135,806.00)

Revised Completion Date:

Description and Reason for Change: Due to a revised construction staging plan, NB counter flow traffic was using the SB median shoulder for an extended timeframe. The plan depth of this HMA B median was six inches. To insure pavement stability during the use of the median SB median shoulder was increased to 9 inches while outside shoulder was reduced to 6 inches. This required a change in the depth of the plan G-3 Gutter from 9 inches to 6 inches

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 10/13/2009 ~~10/9/2009~~

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $8,000.00

Number: 015

Completion Date: November 1, 2009

Description and Reason for Change: The plans indicated that an outfall was to be provided for the Crawford Bridge drainage but neither Contract 9070 nor 8972 provided this storm sewer installation. The DSE response to an RFI from the contractor has detailed this new installation. In order to provide a cleanout closer to the bridge drai, expedite the work and to minimize costs the connection into a new manhole was the option taken.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 10/6/2009 (10/2/2009)

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 016
Authorization Amount: $127,163.80

Completion Date: November 1, 2009

Description and Reason for Change: Due to a revised construction staging plan, NB counter flow traffic was using the SB median shoulder for an extended timeframe. The plan depth of this HMA was six inches. To insure pavement stability during the use of the median, SB median shoulder was increased to 9 inches and the NB outside reduced to six inches at no additional cost to the contract. The plan G3 Gutter required a change from 9 inches to six inches

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager — 10/13/2009 ~~10/9/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $20,000.00

Number: 017

Completion Date: November 1, 2009

Description and Reason for Change: The plans provided for a walking path along Rexford Road but did not provide pay items for excavation and aggregate shoulder replacement. The existing shoulders along Rexford Road were higher than the existing pavement. In order for roadway water to drain properly the shoulder area needed to be excavated to lower the elevation of the walkway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 10/13/2009 (10/9/2009)

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 34

Authorization Amount: ($38,618.40)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Drainage Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White Project Manager Title 10/19/2005 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 25

Authorization Amount: $ 89,382.15

Revised Completion Date:

Description and Reason for Change:

Noise wall installation was extended until March 1, 2009 as explained in Extra Work Order No. 18. Due to lack of material the noisewall was not complet3ed by March 1, 2009. The Tollway granted a noisewall time extension until October 31, 2009 to complete the noisewall. Work on Contract 8974 was suspended on March 1, 2009 because Northbound Contract 8975 MOT required all southbound lanes and shoulder.

Upon Completion of Contract 8975, the southbound lanes will become available for the completion of Contract 8974 noise wall. This work suspension caused the contractor to incur additional costs. The additional costs include extended use of the Maintenance of Traffic devices, costs associated with double handling of the noise wall material stored at an offsite location, supervision and escalated labor costs.

The contractor has agreed to construct the noise wall per contract line items and has proposed a lump sum payment for the additional items associated with the change. This extra work order will compensate the contractor for the additional costs. The cost to the Tollway for this extra work is $89,382.15.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Title: Project Manager Date: 10/19/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 24

Authorization Amount: $(106,407.00)

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Revised MOT staging to expedite work throughout the corridor changed the NB inside HMA Shoulder thickness from 6" to 9". Preventing additional costs from being incurred, the NB outside shoulder was changed from 9" to 6". The reduced outside shoulder thickness allows gutter type G-3 (6in) to be installed in lieu of G-3 (9in) shown in the plans.
This change order, in conjunction with extra work order 31, provides a new pay item and adjusts plan quantity for Type G-3 (6 in) gutter to be installed at a reduced price in lieu of the G-3 (9in) shown in the plans. These combined changes will decrease the contract value by ($5,067.00).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 9/18/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 25

Authorization Amount: ($ 102,588.00)

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The original MOT configuration required the ISHTA Owned Temporary Barrier Wall placed Southbound and Northbound along the center median construction joints to remain in place during Stage one. Tollway, initiated and approved, revised construction staging altered the original MOT layout. In the revised MOT configuration, the contractor chose to relocate the available ISTHA Owned Temp Barrier Wall in lieu of placing Contractor Furnished Wall. This change caused the quantity of 710B, Relocate ISTHA OWNED Wall, to be exceeded.

This change order will adjust the contract quantities for 709A, 709B, and 709C to the anticipated final quantities. Extra Work Order 32 will add a line item to the contract for the quantity of 710B exceeding contract quantity at an agreed reduced unit price. These combine changes will decrease the contract value by ($ 6.00).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White | Project Manager (Title) | 10/13/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 30

Authorization Amount: $ 51,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change: The contract Special Provision for Bituminous Materials Cost Adjustment provides additional compensation to the contractor or credit to the Tollway for fluctuations in the cost of bituminous materials when optioned by the contractor. This extra work order adds a new pay item to the contract to provide for bituminous materials cost adjustments. The additional cost to the Tollway for this work is $51,000.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 9/16/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order

Number: 31

Authorization Amount: $ 101,340.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Revised MOT staging to expedite work throughout the corridor changed the NB inside HMA Shoulder thickness from 6" to 9". Preventing additional costs from being incurred, the NB outside shoulder was changed from 9" to 6". The reduced outside shoulder thickness allows gutter type G-3 (6in) to be installed in lieu of G-3 (9in) shown in the plans.
This extra work order, in conjunction with change order 22, provides a new pay item and adjusts plan quantity for Type G-3 (6 in) gutter to be installed at a reduced price in lieu of the G-3 (9in) shown in the plans. These combined changes will decrease the contract value by ($5,067.00).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

AS AGENT FOR THE ILLINOIS TOLLWAY the change is otherwise in the best interest of the Authority and authorized by law.

Sheri G. White — Project Manager — 9/18/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 32

Authorization Amount: $ 102,582.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The original MOT configuration required the ISHTA Owned Temporary Barrier Wall placed Southbound and Northbound along the center median construction joints to remain in place during Stage one. Tollway, initiated and approved, revised construction staging altered the original MOT layout. In the revised MOT configuration, the contractor chose to relocate the available ISTHA Owned Temp Barrier Wall in lieu of placing Contractor Furnished Wall. This change caused the quantity of 710B, Relocate ISTHA OWNED Wall, to be exceeded.

This extra work order adds a line item to the contract for the quantity of 710B exceeding contract quantity at an agreed reduced unit price. Change Order 25 will adjust the contract quantities for 709A, 709B, and 709C to the anticipated final quantities. These combine changes will decrease the contract value by ($ 6.00).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White | Project Manager (Title) | 10/13/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 022

Authorization Amount: ($27,917.90)

Revised Completion Date: N/A

Description and Reason for Change: Temporary Pavement Marking 4" will be utilized in lieu of Item #822SA1 Epoxy Pavement Marking Line and Item 803D Waterblast Pavement Marking Removal with vacuum Recovery on newly completed pavement in areas that will require multiple traffic stage changes before the work is completed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 9/18/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 023

Authorization Amount: ($20,304.11)

Revised Completion Date: N/A

Description and Reason for Change: The Contractor has proposed to utilize PCC Pavement 10" in lieu of the proposed Bituminous Concrete Items 402BN105B and 403SN105D to construct the temporary pavement on Temporary Ramp "N".
This request is for the convenience of the contractor. At this location the contractor can more expeditiously perform concrete paving than bituminous paving. This substitution is at no additional cost to the Tollway.
There is an existing line item for removal of temporary pavement. Removal of this temporary pavement will be performed under that item at no additional cost to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White Project Manager 10/1/2009
Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 024

Authorization Amount: $11,914.00

Revised Completion Date: N/A

Description and Reason for Change: Development of contract drawings for Contract 8978 began in 2005. The Typical Pavement Markings Standard at that time was SD 05 - 27A. However, in July 2009, ISTHA replaced the Standard with D5-02. The difference between the standard drawings as it relates to this CO is the change from 5 " to 6" Lane Lines / Skip Dashes. This CO adds additional quantity for Grooving Recessed Pavement marking 7" and eliminates the quantity for Grooving Recessed pavement marking 6".

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 10/7/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 025

Authorization Amount: $5,199.00

Revised Completion Date: N/A

Description and Reason for Change: At the request of Contract #9961 Wireless CCTV Installation and Integration 4" PVC conduit, junction boxes and expansion couplers will be added to the Metra Bridge Parapet wall to run power through for a future CCTV device.

Performing the work on this Contract provides for an overall cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Project Manager	10/13/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 020

Authorization Amount: $25,500.00

Revised Completion Date: N/A

Description and Reason for Change: Temporary Pavement Marking 4" will be utilized in lieu of Item #822SA1 Epoxy Pavement Marking Line and Item 803D Waterblast Pavement Marking Removal with vacuum Recovery on newly completed pavement in areas that will require multiple traffic stage changes before the work is completed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 9/18/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 021

Authorization Amount: $56,999.76

Revised Completion Date: N/A

Description and Reason for Change: The existing Agggregate Slope Paving at Harlem and NSRR Bridges is deteriorated. The widening Contract did not include an Item for Aggregate Slope Paving. This ATP adds quantity for restoration of Aggregate Slope Paving at the existing Bridges and adds Aggregate Slope Paving to the North and Southbound widened portions of the Bridges.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 9/22/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 022

Authorization Amount: $19,974.77

Revised Completion Date: N/A

Description and Reason for Change: The Contractor has proposed to utilize PCC Pavement 10" in lieu of the proposed Bituminous Concrete Items 402BN105B and 403SN105D to construct the temporary pavement on Temporary Ramp "N".

This request is for the convenience of the contractor. At this location the contractor can more expeditiously perform concrete paving than bituminous paving. This substitution is at no additional cost to the Tollway.
There is an existing line item for removal of temporary pavement. Removal of this temporary pavement will be performed under that item at no additional cost to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 10/1/09

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 023

Authorization Amount: $3,300.00

Revised Completion Date: N/A

Description and Reason for Change: At the request of Contract #9961 Wireless CCTV Installation and Integration 4" PVC conduit, junction boxes and expansion couplers will be added to the Metra Bridge Parapet wall to run power through for a future CCTV device.

Performing the work on this Contract provides for an overall cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 10/13/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 017

Authorization Amount: $50,000.00

Revised Completion Date: N/A

Description and Reason for Change. Development of contract drawings for Contract 8979 began in 2005. The approach pavement standard at that time was ST-05-4. However, in February 2009, ISTHA replaced Standard Drawing ST-05-4 with Standard G6-01. The primary difference between the standard drawings is the replacement of the sleeper slab with a pile bent design to support the joint between the 30 FT main approach slab and the 70 FT transition slab.
The 95th Street bridge is being built in two construction seasons; southbound was completed in 2008 (with Standard ST-05-4 being utilized) and northbound is currently under construction with completion in 2009.
Settlement of the Southbound south approach has been observed at the location of the sleeper slab. To prevent settlement of the NB approach slabs, the new Approach Slab Standard G6-01 will be utilized. This work will provide the changes to adopt the new approach slab standard G6-01 for the Northbound I-294 approach slabs.
EWO 16 only accounted for Stage 3 construction; SB median shoulder, NB median shoulder and Lane 1. This CO extends the change to stage 4 construction; Lanes 2, 3, 4, Ramp A and outside shoulder.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 9-22-09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 018

Authorization Amount: $10,000

Revised Completion Date: N/A

Description and Reason for Change. An existing traffic interconnect system for ramp N and the 76th Ave Signals is located within the project limits along 95th Street. This interconnect is in conflict with the proposed improvements and must be relocated. The Contract documents do not include provisions for the interconnect system to be relocated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 10/15/09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 019

Authorization Amount: $6,055.00

Revised Completion Date: N/A

Description and Reason for Change. The contract plans include a flume to carry the water from the proposed curb and gutter on the south side of 95th St. The area where the flume is to direct the water, Sta. 504+33 to Sta. 505+00, is higher than the flow line of the depositing curb and gutter. The DSE provided supplemental design to carry the water to an existing enclosed system.

This CO / EWO will add the additional enclosed drainage system to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 10/15/09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 018

Authorization Amount: $20,000.00

Revised Completion Date: N/A

Description and Reason for Change: An existing traffic interconnect system for ramp N and the 76th Ave Signals is located within the project limits along 95th Street. This interconnect is in conflict with the proposed improvements and must be relocated. The Contract documents do not include provisions for the interconnect system to be relocated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 10-13-09

Name: James Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 019

Authorization Amount: $109,900.00

Revised Completion Date: N/A

Description and Reason for Change: The contractor agreed to modified completion dates; SP 103.6 specifying the completion date for Northbound Mainline I-294 to be October 1, 2009 and SP 103.5 specifying the completion of Stage I Northbound construction to be June 1, 2009. The corridor Mainline contractors agreed to an incentive completion date of September 21, 2009 for returning all lanes to the permanent traffic configuration and June 15, 2009 for completion of Stage I.

Contract I-07-8979 must meet the Mainline contractors dates for Tollway patrons to benefit from the incentive completion. Contract I-07-8979 was delayed by the difference between the Stage 1 completion dates, June 1, 2009 versus June 15, 2009. Contract I-07-8979 must accelerate construction to complete the bridge by September 19, 2009 versus October 1, 2009 and all contract work by October 30, 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT
THE ILLINOIS TOLL

Project Manager 10-13-09

Name: James Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 020

Authorization Amount: $13,945.00

Revised Completion Date: N/A

Description and Reason for Change: The contract plans include a flume to carry the water from the proposed curb and gutter on the south side of 95th St. The area where the flume is to direct the water, Sta. 504+33 to Sta. 505+00, is higher than the flow line of the depositing curb and gutter. The DSE provided supplemental design to carry the water to an existing enclosed system.

This EWO / CO will add the additional enclosed drainage system to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 10-12-09

Name: James Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9045RR

Project Description: Salt Dome Repairs

Contractor: Builders Chicago, Corp.

Awarded Contract Value: $484,238.68

Change Order No.: 1 / Extra Work Order No.: ____

Authorization Amount: $68,582.62

Description and Reason for Change: The Contractor's assessment of the proposed work for the three salt domes identified the need to increase quantities due to the extreme deterioration of the salt domes that became revealed at the time of construction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso	Project Manager	9/29/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9045RR

Project Description: Salt Dome Repairs

Contractor: Builders Chicago, Corp.

Awarded Contract Value: $484,238.68

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: $6,761.16

Description and Reason for Change: M-2 and M-14 fan houses will be replaced due to deteriorating conditions. The exterior sheathing for the roof and sides of the fan houses which was not called out in the original plans would require replacement also; therefore, a change order is needed to increase quantity.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 9/29/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9045RR

Project Description: Salt Dome Repairs

Contractor: Builders Chicago, Corp.

Awarded Contract Value: $484,238.68

Change Order No.:___ / Extra Work Order No.:__1__

Authorization Amount: $10,655.57

Description and Reason for Change: At M-2 the salt within the dome was removed from perimeter edge of the dome in order to do a complete visual inspection of the dome trusses for necessary structural repairs. The inspection revealed five locations where the truss sill plates were either split or pushed out due to the movement of salt within the dome.

On plan sheet No. 9 the proposed plans call for the installation of interior plywood sheathing on panel #3 at the IL-251 salt dome. The contract documents do not address or call attention to the fact that the trusses are made of 2"x6" side members and 4"x4" interior members. That being the case, additional framing was necessary in order to create the flat surface needed for the installation of the plywood sheets. A detail of the required additional framing is shown on the attached as-built Sheet No. 6.

The existing main entrance at the IL-251 salt dome has 1x8 fascia sides and a 2x8 inch fascia header. In order to provide a flat mounting surface for the proposed fabric roll-up door the 1x8 fascia sides need to be replaced with 2x8 fascia boards. At main entrances for M-2 and M-14 the front fascia consists of a ½" strips of plywood and a 1x8 fascia boards. The plywood beneath the fascia has deteriorated causing the existing fascia boards to warp. It is the CMs recommendation that the existing plywood and fascia boards be removed and replaced with 2x8 fascia boards. This will eliminate the buckling that would occur in the aluminum fascia siding if it were to be placed over the existing fascia boards.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	9/29/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9045RR

Project Description: Salt Dome Repairs

Contractor: Builders Chicago, Corp.

Awarded Contract Value: $484,238.68

Change Order No.:___ / Extra Work Order No.:__2__

Authorization Amount: $10,260.28

Description and Reason for Change: Visual inspection of the existing fan houses at M-2 and M-14 revealed that the existing wood structures were deteriorated and unsalvageable and; therefore, in need of replacement. The contractor will furnish all labor, equipment and materials necessary to remove the existing fan house structures at M-2 and M-14 salt domes and to rough frame new fan house structures.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	9/29/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 1

Authorization Amount: $-4,596.00

Description and Reason for Change: This Extra Work Order is to add two (2) new Pay Items:

1. X9100100 Aggregate Base Course, Ty A, 6" Substitution – Substitute Type B for Type A for Item No. 35100500 Aggregate Base Course, Type A, 6"
2. X9100101 Aggregate Base Course, Type A, 8" Substitution – Substitute Type B for Type A for Item No. 35100700 Aggregate Base Course, Type A, 8"

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/7/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-09-9056

Project Description: TS NEW SALT STORAGE FACILITY, M-1 TRI-STATE TOLLWAY (I-294).

Contractor: John Burns Construction Co.

Awarded Contract Value: $ 3,666,000.20

Change Order No.:___ / Extra Work Order No.: 2

Authorization Amount: $924.00

Description and Reason for Change: This Extra Work Order is to add one (1) new Pay Item:

1. X9100200 Revised Building Coordinates

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 10/7/09

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center at DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: ($59,536.00)

Description and Reason for Change: A change order is necessary to eliminate and/or reduce plan quantities no longer required due to changes in scope/design, field conditions, or final field measurements. During review of the Contract work and finalization of the quantities, the CM (Spaan Tech) and Contractor (Semford) have determined and agreed that these items and/or quantities are not required as originally anticipated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 9/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center at DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.: 24

Authorization Amount: $2,691.76

Description and Reason for Change: New doors were purchased to accommodate a door strike model number 0092. After talking with the door maintenance people they informed us that they use the same door strikes in all locations that use card access readers. Since the doors were already purchased for the original specified door strikes they had to be modified to conform to the doors strikes the Tollway uses at all locations. This required that the doors had to be taken to the Semford warehouse and needed new holes cored for the new strikes required and then returned to the Data Center at DeKalb.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 9/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: $1,788,675.00

Change Order No.: 11 / Extra Work Order No.: ____

Authorization Amount: <$84,600.20>

Description and Reason for Change: Revise 2 Inch HDPE Installation Pay Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
Thomas Quinsey	PM	5.27.05

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: $1,788,675.00

Change Order No.: 12 / Extra Work Order No.: ____

Authorization Amount: $<33,660.24>

Description and Reason for Change: Quantity Balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

		5.23.09.
Name: (Sign & Print below)	Title	Date

Ronald Quinn

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: $1,788,675.00

Change Order No.:___ / Extra Work Order No.: 17

Authorization Amount: $ 84,600.20

Description and Reason for Change: Revise 2" HDPE Installation Descriptions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Ronald Quinsey	pm	5.23.05

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: N/A / Extra Work Order No.: 17

Authorization Amount: $147,570.00

Description and Reason for Change: Install SuperFlex Cable to Tower Mounted Camera Assemblies due to poor quality of contract specified cables the were included Firetide antenna kit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	09/18/09.

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 51 / Extra Work Order No.:____

Authorization Amount: (-$1,500.00)

Description and Reason for Change: In response to RFI #73, drawings were revised to show additional concrete and reinforcing steel at the south abutment for Bridge #368. Additional engineering design and field construction activities were needed to incorporate these changes. The Contractor has submitted a reasonable lump sum Agreed Unit Price to perform the modifications. A new lump sum pay item shall be created under concurrent Extra Work Order #54. The quantity for the force account item previously created under Extra Work Order #50 will be deducted in its entirety herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/27/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 52 / Extra Work Order No.:____

Authorization Amount: (-$91,350.00)

Description and Reason for Change: Several Structural items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 9/3/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 53 / Extra Work Order No.:____

Authorization Amount: (-$15,809.50)

Description and Reason for Change: Several Roadway Lighting and Electrical Work items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe	Project Manager	9/3/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 54 / Extra Work Order No.:____

Authorization Amount: $66.77

Description and Reason for Change: Several Drainage and Erosion Control items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 9/3/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 55 / Extra Work Order No.:____

Authorization Amount: $111,600.00

Description and Reason for Change: Drawings No. 110A and 110B show milling and resurfacing of the hot mix asphalt (HMA) pavement at Ramps P&Q. The existing pavement consists of a PCC base with an HMA overlay. The area to be paved is the approach and departure lanes for Plaza 32 (Ramp Plaza O'Hare West). The Contract does not provide all the necessary quantity for contract payment items necessary to complete the work. This Change Order will increase the quantity of existing payment items as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 9/10/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 54

Authorization Amount: $3,466.00

Description and Reason for Change: In response to RFI #73, drawings were revised to show additional concrete and reinforcing steel at the south abutment for Bridge #368. Additional engineering design and field construction activities were needed to incorporate these changes. The Contractor has submitted a reasonable lump sum Agreed Unit Price to perform the modifications. A new lump sum pay item shall be created as detailed herewith. The quantity for the force account item previously created under Extra Work Order #50 will be deducted in its entirety under concurrent Change Order #51.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/27/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 57 / Extra Work Order No.: ____

Authorization Amount: (-$6,137.00)

Description and Reason for Change: Drawing 219 (Sheet EL-06) shows a 4" pushed cable duct crossing at ±Sta. 2227+50, but there is no pay item for this work contained in the plans. A new item will be created under concurrent Extra Work Order #47. A corresponding quantity shall be deducted from Item #908F4 where it was mistakenly assumed to be a 5" pushed conduit cable duct casing. This will be a net zero cost change as the prices are the same for both cable ducts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9/10/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 46

Authorization Amount: (-$2,403.55)

Description and Reason for Change: The vertical piles at the north abutment of Touhy Avenue Bridge were to be pre-cored to a specified elevation due to the presence of an existing 30" sanitary sewer line which runs parallel to the abutment face as shown on Drawing 368 (Sheet SB-12). During Stage 2, the coring operation was halted when the auger ran into the existing battered piles. The space between the existing piles was too small to allow passage of the auger. The contractor was directed to use hydro-excavation to continue the core hole to the prescribed depth. The contractor has offered a credit for the reduction in pre-coring required as this work was included in the unit cost for Item #50511 (Driving Steel Piles). A new item shall be added accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/27/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 47

Authorization Amount: $6,137.00

Description and Reason for Change: Drawing 219 (Sheet EL-06) shows a 4" pushed cable duct crossing at ±Sta. 2227+50, but there is no pay item for this work contained in the plans. A new item will be created herewith. Concurrent Change Order #57 will deduct a corresponding quantity from Item #908F4 where it was mistakenly assumed to be a 5" pushed conduit cable duct casing. This will be a net zero cost change as the prices are the same for both cable ducts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 9/10/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 7

Authorization Amount: $50,000.00

Description and Reason for Change: Additional pavement repairs due extraordinary precipitation events through out the months of March-June 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/17/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 8

Authorization Amount: $41,089.45

Description and Reason for Change: Addition of revised breakaway sign structure quantities, due to sign panel size increases.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/9/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 14

Authorization Amount: $11,500.00

Description and Reason for Change: Addition of a flared end section to an existing pipe culvert, and re-grading of the ditch to allow for positive drainage, behind the proposed retaining wall A.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/17/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 17

Authorization Amount: ($17,643.40)

Description and Reason for Change: Eight temporary wood poles, Item 903D2 and 950 meters of fiber optic cable, Item MX871055 were added by ATP 7and Change Order #4; these same wood poles were added to the contract as part of Construction Revision #1. Deduction of these poles is being made to eliminate the duplication of this item, the deduction of the fiber optic cable is being made as fiber optic cable with messenger wire is required. (Copy of Change order #4 attached as EXHIBIT H)
The lanes closures and full stops were not required as the temporary fiber was placed utilizing lanes closures and full stops for other work items (Installation of temporary electrical line). These lanes closures are being deducted.
The original ATP was for fiber optic cable without messenger wire. The cable to be installed per Construction Revision #1 is aerial fiber optic cable with messenger wire. A unit price for this fiber optic cable could not be agreed upon with the contractor therefore the aerial fiber optic cable with messenger wire was installed on force account. An Extra Work Order will be submitted for this work.

The net impact on cost to the project will be a decrease in cost of $17,643.40

A Letter of Understanding (LOU) was prepared by IDOT for this project. The LOU outlines the general understanding between the Illinois Department of Transportation and the Illinois Tollway with regard to this project and serves as the basis for a future intergovernmental agreement between IDOT and the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	8/21/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 18

Authorization Amount: $9,860.86

Description and Reason for Change: The scope of the proposed extra work order includes installation of a temporary electrical service from the existing handhole located in the southeast infield to the second light pole which is located in the I-94 median. This work is necessary to maintain the existing lighting located in the I-94 median. Work involved will be the installation of a temporary wood pole, trenching of conduit and electrical cable from the existing handhole to the temporary Pole and stringing this cable aerial to the existing median light pole. This work will be paid in accordance with Section 109.4.
The original cost estimate for the installation of the temporary electrical service in order to maintain the existing median lighting was low. The original estimate was based on being able to complete the work in one 8 hours shift. Two 8 hours shifts were needed to complete all work required keep the median lighting in service causing an increase in cost from the original estimate.
See ATP #5.1

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	9/1/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 19

Authorization Amount: $9,427.00

Description and Reason for Change: The scope of the proposed work includes the construction of Portland cement concrete slope walls on approved subgrade. This work shall be performed in accordance with Section 617 of the Illinois State Toll Highway Authority Standard Specifications and as shown on the plans. This work will be measured and paid for in accordance with the provisions of Sub-Sections 617.4 and 617.5 of the Illinois State Toll Highway Authority Standard Specifications and the Contract Special Provisions.
Plans include the construction of concrete slope walls at the east and west abutments for the Illinois Route 22 Bridge over I-94. The bid documents contain a quantity of 1,110 square meters for Item Number M617 Concrete Slope Wall (EXHIBIT B). The plan quantity calculations used a slope wall length of 38.9 meters (EXHIBIT C). The length of 38.9 meters did not take into account the angle of the bridge deck and slope wall (EXHIBIT D). When accounting for this angle the actual required length of the slope wall is 42.3 meters (EXHIBIT D). Therefore the actual required quantity for Concrete Slope Wall is 1,204.27 square meters (EXHIBIT E).
See ATP #30

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif — Project Manager (Title) — 9/1/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 16

Authorization Amount: $31,396.63

Description and Reason for Change: The description of work is to modify the existing temporary traffic signals at Lakeside Drive. Worked required to modify the existing traffic signal is as follows; set two new wood poles with down guys, string new span wire across north Lakeside and across Route 22 both east and west of Lakeside to the existing temporary poles, fabricate and install a new wire harness and electrical cables to feed the traffic signals on north Lakeside and the east and west legs of Route 22, install additional signal heads due to the protected left turn movement, disconnect, relocate and reconnect the control cabinet, relocate the existing vehicle detection camera to the new poles, to enable the existing poles to be removed and the permanent pavement constructed.
The change in the taper rate along the north edge of Route 22 east of Lakeside Drive moved the north edge of pavement 2 meters to the north. This revision placed the existing temporary traffic signal poles into the new Route 22 pavement area. In order to construct the new pavement the existing temporary signals would need to be modified. There was not enough slack cable to allow for the poles to be moved back and the existing cable used which requires the reconfiguration of almost the complete temporary signal configuration.
See ATP 13.2

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 8/31/09

Name: Manar Nashif P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 17

Authorization Amount: $23,867.16

Description and Reason for Change:

The scope of the extra work is to install fiber optic cable with messenger wire; the method of payment for the work will be per Article 109.4 to Force Account.

The original ATP was for fiber optic cable without messenger wire. The cable to be installed per Construction Revision #1 is aerial fiber optic cable with messenger wire. A unit price for this fiber optic cable could not be agreed upon with the contractor therefore the aerial fiber optic cable with messenger wire was installed on force account. The price submitted by the contractor for the fiber optic cable with messenger wire was $13.27 per foot. This converts to $43.54 per meter for a total cost of $30,521.54. As agreement could not be reached on the agreed unit price for this fiber optic cable the AUP was rejected and the cable was installed on force account at a cost of $23,867.16 which is $6,654.38 less than the proposed agreed unit price (see EXHIBIT G).

The actual cost per the Force Account bill is also attached as EXHIBIT F.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 8/24/09

Name: Manar Nashif P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 18

Authorization Amount: $6,991.08

Description and Reason for Change: The scope of the proposed work includes relocating an existing flared end section adjacent to the proposed IL-22 southeast bridge embankment cone, furnishing and installing a new manhole, and fabricating and installing 16 feet of additional pipe. This will extend the existing pipe run towards the southeast away from the proposed bridge cone embankment. This work shall be done in accordance with Section 601 Drainage Pipes and Section 610 Structures for Pipe Drainage Systems of the Illinois State Toll Highway Authority Standard Specifications. Payment for this work shall be on a force account basis in accordance with Section 109.4 of the Illinois State Toll Highway Authority Standard Specifications
Concurrent contract I-07-5222 extended an existing elliptical pipe under the proposed northbound I-94 pavement, and installed the flared end structure 9614-HW. This flared end structure drains the ditch in the SE quadrant of the I-94/IL-22 Bridge crossing (EXHIBIT B). The actual location of the existing storm sewer was approximately 26 feet further to the north then what was shown on the plans. The flared end section needs to be relocated and turned towards the southeast in order to maintain a 1:2 (V:H) slope for the proposed IL-22 bridge embankment cone as shown in the plans. See approved ATP# 28

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	8/24/09
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 18

Authorization Amount: $2,451.27

Description and Reason for Change; The scope of the proposed work includes furnishing and installing detectable warnings at curb ramps, medians, pedestrian refuge islands, and other locations where pedestrians are required to cross a vehicular way. This work shall be done in accordance with Article 424.09 of the Illinois Department of Transportation Standard Specifications and the Standard Drawing 424001. This work will be paid in accordance with Article 109.04 of the Illinois Department of Transportation Standard Specifications at the agreed unit price per square meter for Detectable Warnings
Plans include the construction of curb ramps for sidewalks per IDOT Standard 424001 (EXHIBIT B). IDOT Standard 424001 includes the installation of detectable warnings at pedestrian crossings (EXHIBIT B). Section 424 of the Illinois Department of Transportation Standard Specifications states that detectable warnings will be measured in place and paid for at the contract unit price per square meter for Detectable Warnings. A contract pay item for Detectable Warnings was not included in the contract bid documents. IDOT requests that the Detectable Warnings be installed per the Standard Drawing 424001 (EXHIBIT D). See approved ATP# 29

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E. | Project Manager (Title) | 9/1/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 20

Authorization Amount: $4,597.70

Description and Reason for Change: The scope of the proposed work includes the removal of the existing ground plane and the installation of a new groundplane (grounding grid) for the HAR Antenna. This work will be paid for per Article 109.4 on an Agreed Lump Sum for HAR Antenna Ground Plane (EXHIBIT A).
The proposed grading plan in the southeast quadrant of Ramp "A" shows the installation of a new ditch adjacent to the HAR (Highway Advisory Radio) Transmitter. The transmitter is owned and operated by the Lake County Division of Transportation.
Neither the HAR Transmitter nor the grounding grid is shown on the grading and drainage plan sheets. The grounding grid is formed by a 20 meter in diameter circle of small wires which extend out from the transmitter.
The proposed ditch in this area is approximately 2.5 meters below the existing ground elevation with the back slope stopping within 4 meters of the HAR Transmitter. The installation of the ditch will remove approximately one half of the existing ground grid. Lake County Division of Highways informed us that the HAR Transmitter will not function properly without a full grounding grid.
It would be impractical and to costly to try to cut and splice the individual wires of the grounding grid which are affected as the grid is made up of hundreds of wires, therefore the entire grounding grid will be replaced as this is the most cost effective means.
See approved ATP# 31

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E. | Project Manager (Title) | 9/1/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 10

Authorization Amount: $17,950.00

Description and Reason for Change: Addition of new items-Non-Redirective Impact Attenuator Temporary and Relocate Temporary Impact Attenuators. Used for the protection of associated pier footing excavations along Il Route 176

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/25/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 11

Authorization Amount: $4,000.00

Description and Reason for Change: Addition of pipe drains at Site 10 existing field tiles in order to maintain the operational flow of the field tiles from adjacent property owners.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/25/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 14

Authorization Amount: $7,743.26

Description and Reason for Change: Payment for Common Wealth Edison service charge to provide electric service for Roadway lighting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 9/2/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 11 / Extra Work Order No.:___

Authorization Amount: $3,920.00

Description and Reason for Change: Erosion and sediment control measures upstream from Eastern Prairie Fringed Orchid Habitat

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 8/28/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 20

Authorization Amount: $ 145,272.11

Description and Reason for Change: Erosion and sediment control measures upstream from Eastern Prairie Fringed Orchid Habitat

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 8/28/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 21

Authorization Amount: $ 10,000.00

Description and Reason for Change: Repairs to Grand Ave Ramp Queue System

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 8/27/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 04 / Extra Work Order No.:___

Authorization Amount: $ 48,500.00

Description and Reason for Change: Compensation for rail road-road flaggers at the UPRR bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/27/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 11

Authorization Amount: $ 10,000.00

Description and Reason for Change:

The Contractor is required to install a Type C catch basin and 12" PVC storm sewer at Station 2367+00 in order to alleviate drainage issues along NB I-294.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/27/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 12

Authorization Amount: $ 2,000.00

Description and Reason for Change: The Contractor is required to cleanup and prep the north side of Central Road to allow for pedestrian traffic during the Breast Cancer Walk on August 7, 2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/27/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 91 / Extra Work Order No.: ___

Authorization Amount: ($ 148,415.23)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 92 / Extra Work Order No.: ____

Authorization Amount: ($ 10,254.77)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 93 / Extra Work Order No.: ___

Authorization Amount: $ 9,476.16

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 94 / Extra Work Order No.:___

Authorization Amount: ($ 28,703.40)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 95 / Extra Work Order No.: ___

Authorization Amount: $ 3,061.49

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Lighting & Electrical Work items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AGENT FOR THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 24 / Extra Work Order No.: ___

Authorization Amount: $3,000.00

Description and Reason for Change:
Provide labor, material and equipment to relocate sewer structures SN 615 and SN 616. These two structures are called out to be installed in flowline in front of the single face barrier wall. The structures were originally installed to the station and offset given for each individual structure in the drainage schedule. Upon layout of the single face barrier wall, the structures are not located within the flowline at the edge of the barrier base.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 8/12/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 25 / Extra Work Order No.: ___

Authorization Amount: ($3,000.00)

Description and Reason for Change:
Provide labor, material and equipment to install a detour as shown on the attached drawing for northbound traffic on Sanders to eastbound Techny Road. A field review of the approach pavement and the connector pavement on the north side of the Sanders Road bridge relative to Maintenance of Traffic drawing (p.89) and it appears that the proposed Stage 1 right turn from northbound Sanders to eastbound Techny will be impacted by the construction of the approach pavement and the connector pavement. This was submitted to the DSE as Issue 31 (attached) who provided a detailed detour plan.

Part of the impact to this work is that the Contractor is required to remobilize equipment in order to complete the removal and reconstruction of the approach connector pavements once the detour is set up. This remobilization cost is necessary to minimize the overall duration of the detour route. Along with the fact that the contract drawing shows the deck and approaches being removed in the same stage, where as now the north approach removal is delayed due to this plan conflict.
(This Change Order is to delete the item created for payment as described under EWO 19 which accidently created the incorrect unit price.)
This Change Order is associated with Extra Order No. 29.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 8/12/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 26 / Extra Work Order No.: ___

Authorization Amount: ($7,500.00)

Description and Reason for Change:
Provide labor, material and equipment necessary to paint the existing bearings. It has been determined that the existing bearings paint containing lead. In accordance with the Special Provisions, the cost for containing and disposing the waste shall be paid for on a force account basis which changes the scope of work under the contract pay item X0636700 CLEAN & PAINT BEARINGS. The removal, containment and disposal will be paid under item JT154002 DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE

This Change Order is associated with Extra Order No. 31.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 27 / Extra Work Order No.:___

Authorization Amount: $1,400.00

Description and Reason for Change:
Provide labor, material and equipment necessary to install roadway delineators as summarized on the attached. Contract documents did not provide this item for northbound lanes. Additionally, the DSE has revised the quantity for the barrier wall markers (See attached).

This Change Order is associated with Extra Order No. 32.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 28

Authorization Amount: $5,000.00

Description and Reason for Change:

Provide labor, material and equipment to scarify the existing sidewalk at the north and south approach of the Sanders bridge and overlay with concrete. At the Sanders Rd. Bridge, the elevation at the top of the existing sidewalk on both the north and the south approaches is 3" +/- lower than the deck elevation at the expansion joint through the sidewalk. Based on our field measurements, the existing sidewalk is 6" at the flowline as opposed to the 9" dimension that we are required to build on the deck on page 359 (See Issue 41 attached). Therefore, the Contractor is required to scarify the existing sidewalk in order to reprofile between the existing sidewalk and expansion joint. This will also provide a bondable surface to place a layer of concrete.

In response to the C5 Committees comments:

- **What is the dimension of the sidewalk? The dimension of the sidewalk is 5' wide, 14' long on the northeast side, and 19' long on the southeast side.**
- **Can several squares be removed on either side of the bridge and replace the sidewalk completely? The sidewalk is integral to and was poured monolithically with the existing wingwall. Therefore conventional removal and replacement is not an option.**
- **Is the cost $5,000 or $10,000? The cost is estimated to be $5,000.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/13/09

Name: Mark Bagherpour — Title — Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 29

Authorization Amount: $3,000.00

Description and Reason for Change:
Provide labor, material and equipment to install a detour as shown on the attached drawing for northbound traffic on Sanders to eastbound Techny Road. A field review of the approach pavement and the connector pavement on the north side of the Sanders Road bridge relative to Maintenance of Traffic drawing (p.89) and it appears that the proposed Stage 1 right turn from northbound Sanders to eastbound Techny will be impacted by the construction of the approach pavement and the connector pavement. This was submitted to the DSE as Issue 31 (attached) who provided a detailed detour plan.

Part of the impact to this work is that the Contractor is required to remobilize equipment in order to complete the removal and reconstruction of the approach connector pavements once the detour is set up. This remobilization cost is necessary to minimize the overall duration of the detour route. Along with the fact that the contract drawing shows the deck and approaches being removed in the same stage, where as now the north approach removal is delayed due to this plan conflict.

This Extra Work Order is associated with Change Order No. 25.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/13/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 30

Authorization Amount: $13,000.00

Description and Reason for Change:
Cost for ComEd to furnish electrical service for the lighting controller at the Sanders bridge. The original contract documents call for the lighting controller to be installed at the Sanders bridge. There is however no provision for installing and connecting the electrical service. Because of this, ComEd will need to be scheduled to run power from the existing utility service to the proposed controller.

The Tollway recently revised the method of payment for this work so the Contractor will pay the charge and then be compensated by the Tollway. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for Service is paid, has also been modified to reflect the revised procedure. ComEd will not proceed with this work without an executed payment.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 31__

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor, material and equipment necessary to paint the existing bearings. It has been determined that the existing bearings paint containing lead. In accordance with the Special Provisions, the cost for containing and disposing the waste shall be paid for on a force account basis which changes the scope of work under the contract pay item X0636700 CLEAN & PAINT BEARINGS. The removal, containment and disposal will be paid under item JT154002 DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE.

This Extra Work Order is associated with Change Order No. 26.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/2/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 32__

Authorization Amount: $2,001.00

Description and Reason for Change:
Provide labor, material and equipment necessary to install roadway delineators as summarized on the attached. Contract documents did not provide this item for northbound lanes. Additionally, the DSE has revised the quantity for the barrier wall markers (See attached).

This Extra Work Order is associated with Change Order No. 27.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 32 / Extra Work Order No.: ___

Authorization Amount: $23,388.37

Description and Reason for Change:

The following items are related to this ATP:

1. **Provide labor, material and equipment for approach slab removal special.**
2. **Extend the limit of removals to Sta. 1042+09.46.**
3. **Change the type of pavement removal from Sta. 1039+29.46 to Sta. 1042+09.46.**
4. **Provide labor, material and equipment to remove and replace joint seal at Sta. 1042+09.46.**

During the removal operations from Sta. 1039+29 to 10402+09, it was discovered that the existing pavement was constructed as approach slabs. This pavement was placed as approach slab due to its proximity over the tunnel (NB Ramp F) from the westbound Edens Spur exit to Deerfield Road. As a result, the Contractor needs to remove this approach pavement in a manner as to not cause any damage to the tunnel below. Upon further review by the DSE, it was determined that approach slab did not need to be replaced, but that the planned jointed portland cement pavement would be sufficient.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 33 / Extra Work Order No.: ___

Authorization Amount: $25,260.00

Description and Reason for Change:
Provide labor, material and equipment necessary to remove the existing bituminous shoulder and replace with HMA shoulder 6" in lieu of removing and replacing the surface. In order to construct the proposed lane 1 pavement a portion of the shoulder requires removal and replacement. This work will also include the installation of pipe underdrain and aggregate shoulder. While the plans call for the removal of the surface only for the left shoulder from Sta. 1034+75 to Sta. 1042+09, it has been confirmed with the DSE that there is no reason not to remove and replace completely. Additionally this removal and replacement alleviates any problems matching the grade at the left edge of pavement of lane 1 with the shoulder. (See attached.)

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	8/28/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 34 / Extra Work Order No.: ___

Authorization Amount: $4,467.40

Description and Reason for Change:
Adjust quantities for existing contract line items based on anticipated additional quantities.
Item No. 72400330 REMOV SIGN PANEL T3: Based on actual field measurements.
Item No. 73304000 OVHD SIN STR BR MT: Based on actual field measurements.
Item No. JT720120 SIGN INSTALLATION TYPE 3: Based on actual field measurements and anticipated quantity to complete.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8/28/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 14

Authorization Amount: $55,585.25

Description and Reason for Change:
Provide labor, material and equipment to remove existing wooden fence and replace with fence of similar style and material. During the construction of the southbound roadway improvements, the existing fence had deteriorated due to natural causes to the point it is not functional or safe at no fault to the Contractor. In the spirit of cooperation the Tollway has agreed with the Village of Northbrook to replace this fence.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8/20/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 15

Authorization Amount: $7,000.00

Description and Reason for Change:
Cost for ComEd to furnish electrical service for the lighting controller at the Dundee Road bridge. The original contract documents call for the lighting controller to be installed at the Dundee bridge. There is however no provision for installing and connecting the electrical service. Because of this, ComEd will need to be scheduled to run power from the existing utility service to the proposed controller.

The Tollway recently revised the method of payment for this work so the Contractor will pay the charge and then be compensated by the Tollway. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for Service is paid, has also been modified to reflect the revised procedure. ComEd will not proceed with this work without an executed payment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8/20/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 39 / Extra Work Order No.: ___

Authorization Amount: ($52,000.00)

Description and Reason for Change:
Provide a means of payment for portable changeable message signs (PCMS) that are not full matrix. The Contractor provided CMS boards that did not meet the Specifications and has submitted a revised price at a reduced cost resulting in a net savings to the Contract. The contract documents require the portable changeable message signs (PCMS) to be full matrix, the subcontractor only provided one full matrix board, and the remaining four were non-matrix boards. While this did not fully meet the specifications, they were found to be acceptable for use on Lake-Cook Road.

This Change Order is associated with Extra Work Order No. 27.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/28/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 40 / Extra Work Order No.: ___

Authorization Amount: ($8,530.24)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/26/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 41 / Extra Work Order No.: ___

Authorization Amount: $178.02

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/26/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 42 / Extra Work Order No.: ___

Authorization Amount: $13,309.60

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/20/07

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 43 / Extra Work Order No.: ___

Authorization Amount: ($9,998.99)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 8/28/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 44 / Extra Work Order No.: ___

Authorization Amount: ($3,993.69)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8/20/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 27

Authorization Amount: $21,914.40

Description and Reason for Change:
Provide a means of payment for portable changeable message signs (PCMS) that are not full matrix. The Contractor provided CMS boards that did not meet the Specifications and has submitted a revised price at a reduced cost resulting in a net savings to the Contract. The contract documents require the portable changeable message signs (PCMS) to be full matrix, the subcontractor only provided one full matrix board, and the remaining four were non-matrix boards. While this did not fully meet the specifications, they were found to be acceptable for use on Lake-Cook Road.

This Extra Work Order is associated with Change Order No. 39.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/26/09
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *061* / Extra Work Order No.: _____

Authorization Amount: *-$7,651.49*

Description and Reason for Change:

CONCRETE SHOULDER -
The plans show a six inch asphalt shoulder to be constructed between a concrete barrier wall and a concrete gutter. The distance between the two structures is three feet. The asphalt contractor is concerned that due to the small width, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The CM and designer have agreed that replacing the asphalt shoulder with a concrete shoulder would fulfill the design intent. Construction of a concrete shoulder would also reduce the long term maintenance costs. The concrete shoulder work would be performed in place of the original asphalt shoulder work. The new concrete shoulder item will be created on Extra Work Order #38 and the asphalt shoulder reduced on Change Order #61. Reference ATP #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		9-31-09
Name (Sign & Print below)	Title	Date

PM

RONALD QUINTA

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *062* / Extra Work Order No.: _____

Authorization Amount: *-$7,621.00*

Description and Reason for Change:

CONCRETE BASE COURSE WIDENING -
The plans show full depth asphalt widening to be constructed adjacent to existing asphalt overlaid concrete pavement on an exit ramp on IDOT's section of I-39. The full depth asphalt widening extends for about 500 feet and tapers from 9 feet wide down to 0. The asphalt contractor is concerned that due to the small area and wedge to nothing, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The designer has no objection to replace the full depth asphalt with concrete base course widening and an asphalt overlay. The original plan was for the existing pavement to be resurfaced, so the widened pavement structure would now be identical to the existing pavement on the ramp. The CM believes that the revision to a concrete base would produce a better product and allow the entire ramp to be resurfaced with the same asphalt lift thicknesses. The concrete widening work would be performed in place of the original full depth asphalt work. The new concrete widening item will be created on Extra Work Order #39 and the asphalt reduced on Change Order #62. Reference ATP #75.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
Ronald Quinn	Project Manager	9.21.09

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *063* / Extra Work Order No.: _____

Authorization Amount: *$8,506.50*

Description and Reason for Change:

MILE POST MARKERS -
The Tollway has revised the milepost markers to be installed on the Rockford I-90 Corridor. The new milepost marker has the interstate shield, direction, and shows every quarter mile. The issued memo gives direction on the number and location of the new mileposts. These new mile post markers will be installed for the posts that are within the contract limits. One old style mile post marker was previously installed and will be removed. The original milepost makers not installed will be removed from the contract. The work to install the new mile markers requires adjustments to several pay items already included in the contract in Change Order #63, and one new item for the barrier wall mounted sign support which will be created on Extra Work Order #40. Reference ATP #76.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.21.09

Name: (Sign & Print below) Title Date

Edward Quinn PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *038*

Authorization Amount: *$11,385.71*

Description and Reason for Change:

CONCRETE SHOULDER -
The plans show a six inch asphalt shoulder to be constructed between a concrete barrier wall and a concrete gutter. The distance between the two structures is three feet. The asphalt contractor is concerned that due to the small width, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The CM and designer have agreed that replacing the asphalt shoulder with a concrete shoulder would fulfill the design intent. Construction of a concrete shoulder would also reduce the long term maintenance costs.
The concrete shoulder work would be performed in place of the original asphalt shoulder work. The new concrete shoulder item will be created on Extra Work Order #38 and the asphalt shoulder reduced on Change Order #61. Reference ATP #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 8.31.05

Name (Sign & Print below) Title PM — Date

Donald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *039*

Authorization Amount: *$18,500.00*

Description and Reason for Change:

CONCRETE BASE COURSE WIDENING -
The plans show full depth asphalt widening to be constructed adjacent to existing asphalt overlaid concrete pavement on an exit ramp on IDOT's section of I-39. The full depth asphalt widening extends for about 500 feet and tapers from 9 feet wide down to 0. The asphalt contractor is concerned that due to the small area and wedge to nothing, conventional paving and compaction equipment will not produce a product that meets the specifications. The CM agrees with the contractor and discussed the issue with the designer. The designer has no objection to replace the full depth asphalt with concrete base course widening and an asphalt overlay. The original plan was for the existing pavement to be resurfaced, so the widened pavement structure would now be identical to the existing pavement on the ramp. The CM believes that the revision to a concrete base would produce a better product and allow the entire ramp to be resurfaced with the same asphalt lift thicknesses. The concrete widening work would be performed in place of the original full depth asphalt work. The new concrete widening item will be created on Extra Work Order #39 and the asphalt reduced on Change Order #62. Reference ATP #75.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8.31.05
Name: (Sign & Print below)	Title	Date

Edward Quinsey. PM.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *040*

Authorization Amount: *$945.00*

Description and Reason for Change:

MILE POST MARKER-
The Tollway has revised the milepost markers to be installed on the Rockford I-90 Corridor. The new milepost marker has the interstate shield, direction, and shows every quarter mile. The issued memo gives direction on the number and location of the new mileposts. These new mile post markers will be installed for the posts that are within the contract limits. One old style mile post marker was previously installed and will be removed. The original milepost makers not installed will be removed from the contract. The work to install the new mile markers requires adjustments to several pay items already included in the contract in Change Order #63, and one new item for the barrier wall mounted sign support which will be created on Extra Work Order #40. Reference ATP #76.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

RL — Project Manager — 8.31.09.

Name: (Sign & Print below) — Title — Date

Ronald Quinn — PM

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:008 / Extra Work Order No.:____

Authorization Amount: ($-9,600.00)

Description and Reason for Change: This Change Order is for an offset reduction of quantity (to zero) for current Pay Item 66411900 TEMPORARY FENCE to have Contractor furnish and install alternative temporary fencing as added on Extra Work Order No. 026.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	August 7, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 009 / Extra Work Order No.: ___

Authorization Amount: ($635,921.40)

Description and Reason for Change: Quantity Changes to Current Contract Pay Items as a Result of Design Revision 2 - Incentive Plan. This Change Order 009 decrease more than offsets the overall related increase tabulated on Extra Work Order 028, the net result being a cost savings to the Tollway.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	August 31, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 025

Authorization Amount: $20,000.00

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9102500 Plaza 61 Manual Lane Extra Electrical Work for a variety of small electrical items not in the project scope that were field identified as being required for proper toll booth operation.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	August 7, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _/ Extra Work Order No.: 026

Authorization Amount: $9,600.00

Description and Reason for Change: New Pay Item X9102600 Temporary Moveable Fence to be placed around the perimeter of the Fox River Bridge demolition area. This temporary moveable fence will be used in lieu of driven posts and 6' chain link fence - current Pay Item No. 66411900..

See related Change Order No. 8 for total offset due to reduction of the entire quantity of current Pay Item 66411900 Temporary Fence.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	August 7, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 027

Authorization Amount: $199,689.54

Description and Reason for Change: This Extra Work Order is to add new Pay Item X9102700 Interim Schedule Recovery to accelerate and recover all lost time incurred as a result of the rain events through June 2009. This acceleration and recovery effort is required to deliver the roadway on November 24, 2009 as per original interim completion date S.P. 103.2.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	August 7, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 028

Authorization Amount: $616,887.13

Description and Reason for Change: Twelve (12) New Contract Pay Items added as a result of Design Revision 2 – Incentive Plan.
This Extra Work Order 028 increase is more than offset by the overall decrease for related pay item quantity changes tabulated on Change Order No. 009, the net result being a cost savings to the Tollway.

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The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	August 31, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 41 / Extra Work Order No.: N/A

Authorization Amount: $5,992.50

Description and Reason for Change: Change Order 41 adds additional quantities of G-2 gutter to provide proper drainage behind Retaining Wall F. The net result is an ***Increase*** to the Contract value of **$5,992.50.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	26 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 56

Authorization Amount: $550.00

Description and Reason for Change: Extra Work Order 56 will add a new pay item for the repair of the lighting controller at Jackson Drive. The result is an ***Increase*** to the Contract value of ***$550.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	27 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 57

Authorization Amount: $199,000.00

Description and Reason for Change: Extra Work Order 57 will add a new pay item for the Value Engineering of Retaining Walls A and B. The result is an ***Increase*** to the Contract value of ***$199,000.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	27 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 41

Authorization Amount: ($40,120.00)

Description and Reason for Change: Tree Removal Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/26/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 42

Authorization Amount: ($18,064.60)

Description and Reason for Change: Roadway Removals Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/26/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 43

Authorization Amount: ($374,260.38)

Description and Reason for Change: Roadway Appurtenance Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/26/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 44

Authorization Amount: ($335,036.04)

Description and Reason for Change: Drainage and Erosion Control Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager Title	8/26/09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 45

Authorization Amount: ($280,532.46)

Description and Reason for Change: Roadway Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim | Project Manager (Title) | 9/16/09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 46

Authorization Amount: ($2,162.99)

Description and Reason for Change: Roadway Appurtenance Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim — Project Manager (Title) — 9/16/09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 47

Authorization Amount: ($26,968.47)

Description and Reason for Change: Electrical Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 48

Authorization Amount: ($87,800.00)

Description and Reason for Change: Miscellaneous Item Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim — Project Manager (Title) — 9/16/09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 024

Authorization Amount: $60,626.45

Description and Reason for Change: Ditch Grading and Improvements

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 8/26/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 025

Authorization Amount: $15,554.56

Description and Reason for Change: Guardrail Repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 026

Authorization Amount: $7,153.69

Description and Reason for Change: WN Ramp Lighting

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 027

Authorization Amount: $8,040.38

Description and Reason for Change: Maintain DMS Fiber Optic Line

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 028

Authorization Amount: $7,834.47

Description and Reason for Change: CCTV Camera Guardrail

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 029

Authorization Amount: $17,244.50

Description and Reason for Change: Unforeseen Utility Work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 9/16/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 030

Authorization Amount: $3,885.88

Description and Reason for Change: Fiber Optic and Storm Sewer Conflicts

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/16/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 012

Authorization Amount: $26,516.15

Description and Reason for Change: Temporary Power for Plaza 56

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 8/7/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 014

Authorization Amount: $3,695.00

Description and Reason for Change: Lighting Controller Replacement on EB I-88

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/17/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 021

Authorization Amount: $142,920.00

Description and Reason for Change: Existing Pavement Wire Mesh Removal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/17/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 022

Authorization Amount: $53,390.72

Description and Reason for Change: Lighting Controller Replacement on EB I-88

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/17/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 023

Authorization Amount: $2,500.00

Description and Reason for Change: Grout Barrier Wall at Light Pole Removal Locations

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim — Project Manager (Title) — 9/4/09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 125 / Extra Work Order No.:

Authorization Amount: (- $245,423.14)

Description and Reason for Change:
This Change Order represents an adjustment to Drainage and Erosion Control pay items. The final quantity documentation is based the actual in-place quantities.

These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	8/27/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 126 / Extra Work Order No.:

Authorization Amount: (- $369,074.70)

Description and Reason for Change:
This Change Order represents an adjustment to Roadway pay items. The final quantity documentation is based the actual in-place quantities.

These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities.

The Contractor concurs with this change to the Contract.

Department:

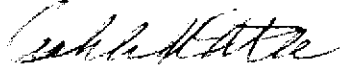
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/27/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 127 / Extra Work Order No.:

Authorization Amount: $0.00

Description and Reason for Change: This CO provides additional quantity for resetting of the moveable concrete barrier units and repair of roadway appurtenances due to vehicle accidents and other occurrences that are of no fault of the contractor's construction activities, and as directed by the Engineer. Since the time of the creation of the original ATP 161, two new vehicular accidents occurrences on I-88, resulted in having the 5516 contractor re-set the barrier or make repairs to guardrails.

Department:

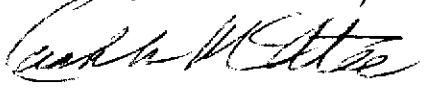
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/31/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 128 / Extra Work Order No.:

Authorization Amount: (- $83,834.04)

Description and Reason for Change:
This Change Order represents an adjustment to Roadway pay items. The final quantity documentation is based the actual in-place quantities.

These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease/increase from the design quantities.

The Contractor concurs with this change to the Contract.

Department:

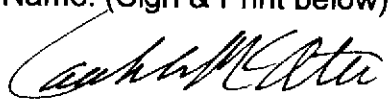
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/8/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 129 / Extra Work Order No.:

Authorization Amount: **($74,707.50)**

Description and Reason for Change: Based on the actual amount of measured in place earth excavation completed on the project, the final quantity for the project is computed to be 2,988.3 cubic yards less than the current total quantity estimated at 127,248 cys by the designer. A Final quantity adjustment can be done for the following item:
20200100 – EARTH EXCAVATION

Since, the final cross-sections have been plotted and final computations of EARTH EXCAVATION completed and agreed to by the contractor; the remaining quantity of this item can be removed from contract value. This Change Order adjusts the contract quantity accordingly. The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/8/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 100

Authorization Amount: $95.00

Description and Reason for Change: This work shall consist of the delivery of Temporary Concrete Barrier Wall Units to the designated ISTHA facility or location. FHP Tectonics has made a proposal to sell the contractor owned Type F temporary barrier wall units on this project to become the property of the Tollway. This wall is proposed to be delivered and placed in storage at the Route 47 storage yard. This proposal is paired with a purchase of the identical quantity of ISTHA owned barrier wall on the I-06-8975 project, at the same price, to satisfy the barrier wall needs of that project.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	8/27/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 40 / Extra Work Order No.: N/A

Authorization Amount: $29,368.00

Description and Reason for Change: This change adjusts the quantities of various drainage and erosion control items for the 22nd Street Reconstruction & Widening project to account for measured-in-place quantities. The Stage 5 work is nearing completion and the project is over 50% complete. The CM has reviewed the various pay items related to construction of the water mains, storm sewer, erosion control items, and other collateral work

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/19/07
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 41 / Extra Work Order No.: N/A

Authorization Amount: $13,682.40

Description and Reason for Change: This proposed extra work adds new pay item for removing and disposing of an abandon concrete encased utility duct package on 22nd street near the I-88 Bridge over 22nd Street. During the installation of the proposed 54 Inch storm sewer on 22nd Street an abandon Level 3 Communication duct which was supposed to have been removed under the utility relocation work order was encountered. This concrete encased duct was impeding critical path activities on the proposed 54" storm sewer installation and as such the 5518 contractor is required to remove this duct package.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	5/20/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 42 / Extra Work Order No.: N/A

Authorization Amount: $13,170.00

Description and Reason for Change: This change adjusts the quantities of various roadway appurtenances items for the 22nd Street Reconstruction & Widening project to account for measured-in-place quantities. The Stage 5 work is nearing completion and the project is over 50% complete. The CM has reviewed the various pay items related to construction of the fencing, guardrail, attenuators and other collateral work.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	8/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 43 / Extra Work Order No.: N/A

Authorization Amount: $6,047.50

Description and Reason for Change: This proposed Change Order adds additional quantities for the 22nd Street roadway lighting changes as provided by the DSE as a result of underpass lighting changes on the I-06-5517 contract and lighting modifications requested by the Village of Oak Brook. The **$56,029.00 Increased** cost of **Extra Work Order 44** will accompanied by **Change Order 43**, which will be an Increase of **$6,047.50** resulting in a Increase of **$ 62,436.50** to the contract.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 8/17/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 44 / Extra Work Order No.: N/A

Authorization Amount: $49,776.00

Description and Reason for Change: During the pavement removal process the CM and the GC discovered the existing PCC pavement was overlayed with bituminous material. The plans show 10 inch jointed concrete pavement, for item **44000100 Pavement Removal**. This change order adjusts the quantities for pavement removal. Within the IDOT SSRBC Article 440.07 Method of Measurement - part (C) Adjustment of Quantities, there is an allowance for increasing payment if the thickness is measured to be 15 percent greater or less than that shown on the plans. At 30% and greater thickness the percent quantity adjustment is 20% for payment of pavement removal. With project 5518's pavement being 40% to 90% thicker than shown on the plans, a percent quantity adjustment of 20% for payment of pavement removal is required.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	8/18/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 45 / Extra Work Order No.: N/A

Authorization Amount: $9,408.70

Description and Reason for Change: This change adjusts the quantities of various roadway items for the 22nd Street Reconstruction & Widening project to account for measured-in-place quantities. The Stage 5 work has been completed and the project is over 50% complete. The CM has reviewed the various pay items related to construction of the roadway construction and other collateral work. The measured-in-place quantities are greater than or less than the estimated plan quantities provided. Additional curb and gutter removal was required in accordance with a field meeting with IDOT for their future traffic signal installation at the Jorie/22nd St Intersection. The traffic signals will be installed by IDOT under a separate contract.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 5/3/10

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:_ / Extra Work Order No.: 43

Authorization Amount: $ 20,000.00

Description and Reason for Change: This extra work involves repairs to the existing 22nd Street water main, which is operated by the Village of Oak Brook.

On July 1, 2009, during construction activities on 22nd Street, water main leaks, were discovered on the existing 40 year old 12 inch water main within the construction limits of the I-06-5518 contract.

On July 8, 2009, the Village of Oak Brook had requested that Martam investigate a potential leaking water main near the Salt Creek Bridge within the limits of our improvement. When excavated it was discovered that the leak was on the existing Village 12" water main, a section beyond the location of the new "tee" connection and this leak was attributable to rusted bolts from mechanically joined pipe. Since the 5518 Contractor had exposed the problem and was mobilized on site, representative from the Village of Oak Brook had requested that Martam complete the repairs. As witnessed by representative from the Village of Oak Brook, both these leaks had occurred due to conditions NOT caused by the 5518 contractor. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/10/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 44

Authorization Amount: $ 56,029.00

Description and Reason for Change: This proposed extra work adds new pay item's and additional quantities for the 22nd Street roadway lighting changes as provided by the DSE as a result of underpass lighting changes on the I-06-5517 contract and lighting modifications requested by the Village of Oak Brook.

At a meeting held on July 1, 2009, The Village of Oak Brook informed the DSE that the existing lighting control cabinet east of McDonald drive is at capacity and cannot accept any additional lighting load. As such, the proposed lighting must be redesigned based on a new conduit routing that will feed power to all luminaries from the existing control cabinet at the intersection of 22nd Street/ Enterprise Drive.

The DSE has prepared a plan drawing revision adding conduits and unit duct on the north and south side of 22nd Street under the I-88 Bridge. These proposed conduits will connect the roadway lighting from the west side of the I-88 Bridge to the east side lighting circuit which is designed to be powered by the existing controller cabinet at Enterprise Drive. Additionally the conduit crossing at Enterprise Drive is relocated approximately 100' west to avoid impacts to underground utilities. This will change the pay item from a pushed conduit to a trenched conduit since the work is now within the reconstructed pavement area. The third drawing change pertains to a conduits and cable to provide a power feed to the proposed underpass lighting to be constructed under the I-06-5517 contract. The 5517 contractor has proposed a Value Engineering Study to eliminate a parallel run of conduits back to the Enterprise controller cabinet resulting in a $15,000 credit under the 5517 Contract. The power supply for the underpass lighting had encountered the same capacity restriction from the western controller and needs to be rerouted to the Enterprise controller cabinet.

This extra work for the 5518 contract involves having the 5518 electrical subcontractor install the entire underground conduit and wiring up to the junction box mounted on the abutment wall. The remaining underpass lighting work will be performed by the 5517

electrical contractor.

The remaining two drawings changes and e-mail from Tim Schmidt of IDOT reference some handhole and conduit changes for the signal interconnect plan. This results in eliminating four handhole, adding one heavy duty handhole and lengthening the 4" conduit at the McDonald Drive Intersection.

Lastly, the existing fiber optic signal interconnection between the Jorie Blvd and York Road intersection is being relocated as per ATP 015. However the concrete encased conduit in the parapet can't be utilized for this relocation since the ends of this conduit involve two 90 degree bends to avoid the guardrail posts. 90 degree bends are too sharp of a bend for pulling through the existing fiber optic cable. A conduit attached to structure (on back of the parapet wall) is the only alternative to install a straight alignment for this fiber optic while avoiding the guardrail posts.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	8/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 6

Authorization Amount: $ 1,716

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
The work maintains the existing the acceleration lane for the I-290 entrance ramp at SB I-294 (MP 31.7) during stage construction. The Plans eliminate the acceleration lane during MOT Stages 2 & 3, and replace it with a yield sign. The high traffic volumes observed on the ramp necessitate the need to maintain the lane.

Work authorized under ATP #9.1 (attached), which indicated adding the work by Change Order using existing pay items. The Contractor does not now agree to use contract prices for replacing the asphalt on the I-290 ramp shoulder because the asphalt amount is considered a small quantity (less than 250 tons) and the replacement will be performed well after completing all original shoulder replacement work for the contract. Asphalt shoulder replacement in the plans is indicated as a pre-stage activity for the locations shown (I-294 near 87/Roberts, I-55 & I-290), which allowed the contractor to schedule the work sequentially. The contract price for asphalt shoulder replacement was apparently determined in part by this sequential placement. EWO 101 pays for the removal and replacement of the asphalt shoulder used as a temporary lane; EWO 102 pays for the temporary lane closure associated with the work and CO #6 pays for the additional pavement marking tape using an existing pay item. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #6 70300520	PAVT MARK TAPE T3, 4	FOOT	181,603	183,803	2,200	$0.78	**$1,716.00**
EW #10 EW101	I-290 LANE CLOSURE FOR SHOULDER REMOVAL & REPLACEMENT	EA	0	2,500	2,500	$1.00	**$2,500.00**
EW #10 EW102	I-290 SHOULDER REMOVAL & REPLACEMENT	EA	0	35,000	35,000	$1.00	**$35,000.00**
						Total Cost	**$39,216.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 8/18/09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 7

Authorization Amount: $ 28,893.15

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change provides additional quantities for black tape use to cover existing edge lines during construction, as well as black tape reapplications that quality for payment.

CO #7 was authorized to proceed under ATP #15 (attached). CO #5 pays for furnishing and installing the 6 inch pavement marking tape. The following table depicts a summary of the change:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #7 70300540	PAVEMENT MARK TAPE T3 6	LS	32,600	58,866.50	26,266.50	$1.10	**$28,893.15**
						Total Cost	**$28,893.15**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer — Title: Project Manager — Date: 8-18-09

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 8

Authorization Amount: $ 4,875.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change repairs two, underdeck spalls for the northbound I-295 Bridge over I-290 (BN 221, MP 31.7)

EWO #11 and CO #8 were both authorized to proceed under ATP #16 (attached). EWO #11 pays the charges related to providing a temporary lane closure to access the area and application of the sealer on the topside of the deck. CO #8 pays for furnishing and installing the polymer modified Portland cement mortar. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #8 X0322194	POLY MOD PC MORTAR	SF	1,605	1,670	65	$75.00	**$4,875.00**
EW #11 EW111	LANE CLOSURE I-290 EW11	LS	0	1	1	$1,000.00	**$1,000.00**
EW #11 EW112	APPLY CONCRETE SEALER EW11	LS	0	1	1	$500.00	**$500.00**
						Total Cost	**$6,375.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FO
THE ILLINOIS TOLL

Jim Mayer — Project Manager — 8/21/09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 10

Authorization Amount: EWO 101 $ 2,500.00 EWO 102 $35,000.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
The work maintains the existing the acceleration lane for the I-290 entrance ramp at SB I-294 (MP 31.7) during stage construction. The Plans eliminate the acceleration lane during MOT Stages 2 & 3, and replace it with a yield sign. The high traffic volumes observed on the ramp necessitate the need to maintain the lane.

Work authorized under ATP #9.1 (attached), which indicated adding the work by Change Order using existing pay items. The Contractor does not now agree to use contract prices for replacing the asphalt on the I-290 ramp shoulder because the asphalt amount is considered a small quantity (less than 250 tons) and the replacement will be performed well after completing all original shoulder replacement work for the contract. Asphalt shoulder replacement in the plans is indicated as a pre-stage activity for the locations shown (I-294 near 87/Roberts, I-55 & I-290), which allowed the contractor to schedule the work sequentially. The contract price for asphalt shoulder replacement was apparently determined in part by this sequential placement. EWO #10 pays for the removal and replacement of the asphalt shoulder used as a temporary lane; EWO #11 pays for the temporary lane closure associated with the work and CO #6 pays for the additional pavement marking tape using an existing pay item. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #6 70300520	PAVT MARK TAPE T3, 4	FOOT	181,603	183,803	2,200	$0.78	**$1,716.00**
EW #10 EW101	I-290 LANE CLOSURE FOR SHOULDER REMOVAL & REPLACEMENT	EA	0	2,500	2,500	$1.00	**$2,500.00**
EW #10 EW102	I-290 SHOULDER REMOVAL & REPLACEMENT	EA	0	35,000	35,000	$1.00	**$35,000.00**
						Total Cost	**$39,216.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 8-18-09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 11

Authorization Amount: EW 111 $1,000.00 & EW112 $500.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change repairs two, underdeck spalls for the northbound I-295 Bridge over I-290 (BN 221, MP 31.7)

EWO #11 and CO #8 were both authorized to proceed under ATP #16 (attached). EWO #11 pays the charges related to providing a temporary lane closure to access the area and application of the sealer on the topside of the deck. CO #8 pays for furnishing and installing the polymer modified Portland cement mortar. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #8 X0322194	POLY MOD PC MORTAR	SF	1,605	1,670	65	$75.00	**$4,875.00**
EW #11 EW111	LANE CLOSURE I-290 EW11	LS	0	1	1	$1,000.00	**$1,000.00**
EW #11 EW112	APPLY CONCRETE SEALER EW11	LS	0	1	1	$500.00	**$500.00**
						Total Cost	**$6,375.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer — Project Manager — 8/21/09 — AS AGENT FOR THE ILLINOIS TOLLWA

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 11

Authorization Amount: $95,103.45

Description and Reason for Change:

As a result of unforeseen field complications and design issue delays the Contractor has been delayed approximately 29 days. Accelerating the project schedule with additional man hours beyond the standard work day and increasing construction means and methods will be required in order to complete the project by December 18th in lieu of the contract date of November 20th, 2009. The Chief Engineer has reviewed the Recovery Schedule and has issued a letter agreeing to the approval of additional funds, up to the threshold limit of $100,000.00, to complete Contract Work.

This ATP will provide funding so that the Contractor may implement initial contract acceleration in the amount of $95,103.45 which equates to a prorated 14 working days out of the 29 days of recovery for the full negotiated lump sum ($197,000 / 29 days ≈ $6,793.10/day). Subsequent funding will be required at a later date per the Contractor's lump sum proposal dated July 24th, 2009, but the Contractor's operations will stay below the approved threshold until that time. A supplemental ATP will be submitted for the remainder of the schedule recovery proposal and will require the Board Chairman's approval.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 8/27/09

Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 010 / Extra Work Order No.: _____

Authorization Amount: ($1,794.00)

Description and Reason for Change: The CM performed a field survey to determine the quantity of unsound concrete on the substructure of the bridges carrying I-90 over the UPRR Spur Line. Areas of approximately 630 Sq. Ft. of unsound concrete were identified for structural repairs of concrete. The DSE estimated a quantity of 322 Sq. Ft. for this substructure. An additional quantity of 308 Sq. Ft. is needed to complete this work. After Stage 3 scarification the CM performed a field survey to determine the quantity of unsound concrete on the decks of the bridges carrying I-90 over Golf Road. Areas of approximately 65 Sq. Yd. of unsound concrete were identified for Deck Slab Repairs (Partial). The DSE estimated a quantity of approximately 412 Sq. Yd. A quantity deduction of 347 Sq. Yd. is needed to complete this work. The plan calls for the decks of the bridges carrying I-90 over Golf Road to be scarified and a new latex concrete overlay installed. However, the plans and C-Pages did not contain quantity to groove these bridge decks. Bridge deck grooving is called for on other structures receiving overlays in the plans. The plan area for these deck overlays is 3,626 Sq. Yd.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ron Quinsey

Name: Ronald Quinsey Title PM Date 9-18-09

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 011 / Extra Work Order No.: ____

Authorization Amount: $9,175.50

Description and Reason for Change: The DSE submitted their barrier warrant analysis to the Tollway on January 6, 2009, and received the Tollway's barrier warrant analysis comments on May 26, 2009. On June 5, 2009 the DSE issued revised plan sheets 4, 62, and 66, and new plan sheets 59A and 63A to address the review comments on a barrier warrant analysis as Construction Revision No. 2. Construction Revision No. 2 was required due to the DSE's receipt of the barrier warrant comments after bid.

These revised plan sheets replaced traffic barrier terminals Type 6 with Type 10, and added guardrail removal and replacement along with terminal sections on the north side westbound after the bridge carrying I-90 over Busse Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	6-19-09
Name: Ronald Quinsey Ronald Quinsey	Title PM	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 12

Authorization Amount: $705.00

Description and Reason for Change: The DSE submitted their barrier warrant analysis to the Tollway on January 6, 2009, and received the Tollway's barrier warrant analysis comments on May 26, 2009. On June 5, 2009 the DSE issued revised plan sheets 4, 62, and 66, and new plan sheets 59A and 63A to address the review comments on a barrier warrant analysis as Construction Revision No. 2. Construction Revision No. 2 was required due to the DSE's receipt of the barrier warrant comments after bid.

These revised plan sheets replaced traffic barrier terminals Type 6 with Type 10, and added guardrail removal and replacement along with terminal sections on the north side westbound after the bridge carrying I-90 over Busse Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8-19-09

Name: Ronald Quinsey | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *027* / Extra Work Order No.: _____

Authorization Amount: *$8,977.24*

Description and Reason for Change:

BOX CULVERT MODIFICATIONS -

Following the installation of the proposed precast box culvert at station 532+74 and layout of the proposed wing-walls, it is clear that in order to construct the wing-walls and redirect the ditch line into the structure and keep the work on Tollway ROW, one 6' section of the box will need to be removed. Without this section removed, the excavation for the back slope will encroach into private property. This change will also include a required modification in the wing-walls to fit the existing field conditions.

Therefore this change is requested to compensate the contractor for the time, material and equipment required to perform the work. This work will be tracked on A-7 Reports should the contractor's AUP be considered unacceptable.

This work was approved through ATP #045 and is being submitted with EWO #30.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/14/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *028* / Extra Work Order No.: _____

Authorization Amount: *-$83,599.04*

Description and Reason for Change:

BALANCING ADJUSTMENT -

This CO is for the progress adjustment of plan quantities versus the actual quantities of various pay items. This prior approval includes decreases in quantity for items not being utilized. A breakdown of the items to be adjusted with explanation is attached with the approved ATP.
This was approved through ATP #48.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos Tibbs — Project Manager — 8/14/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *029* / Extra Work Order No.: _____

Authorization Amount: *$24,559.35*

Description and Reason for Change:

IMPACT ATTENUATOR AT STATE ST. -

This CO is to increase pay item #Z0030330, Imp Attn NRD NAR TL3. This attenuator was included on the 5540 Contract but was not installed and was deleted from 5540 due to median reconstruction. Contract 5541 indicates this work to be previously installed in Contract 5540. Therefore, an adequate quantity was not provided. This change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans. This work was approved through ATP #049.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 8/14/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *030* / Extra Work Order No.: _____

Authorization Amount: *$7,281.29*

Description and Reason for Change:

ROADWAY APPURTENANCE ITEMS BALANCING 2 -
This CO is for the progress adjustment of plan quantities versus the actual quantities of various roadway appurtenance related work items. This prior approval includes increases in quantity for those items which will require adjustment to meet the intent of the contract plans.
A breakdown of the items to be adjusted with explanation is attached.
This was approved through ATP #33.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos Tibbs — Project Manager — 8/14/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *031* / Extra Work Order No.: _____

Authorization Amount: *-$303,271.60*

Description and Reason for Change:

PCC HEADWALL FOR PIPE DRAINS -

The Contractor has requested to use the IDOT Standard Pre-Cast Headwalls in lieu of the specified ISTHA Type III Sloped Headwalls, since this headwall was specified for use on the 5540 project. Also a contract change was implemented on the 5542 project to allow this same headwall to be used for the under drains. Tollway Maintenance takes no exception to this change.

In order to maintain consistency throughout the corridor, the CM recommends this change be implemented at a significant cost savings to the Tollway.

A portion of the added cost will be complimented by a reduction of Items *Reinforcement Bars, Epoxy Coated* and *Concrete Headwalls.*

This work was approved through ATPs #44 and #44.1 offsets EWO #31.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs	Project Manager	8/24/09
Name: (Sign & Print below) Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *032* / Extra Work Order No.: _____

Authorization Amount: *$9,947.45*

Description and Reason for Change:

DRAINAGE ITEM ADJUSTMENT -

This CO is for the progress adjustment of plan quantities versus the actual quantities of various structure related work items. This prior approval includes increases in quantity for those items which will require adjustment to meet the intent of the contract plans.
Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
A breakdown of the items to be adjusted with explanation is attached. .
This was approved through ATP #47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 8/24/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westl*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *033* / Extra Work Order No.: _____

Authorization Amount: *-$15,438.25*

Description and Reason for Change:

LINED CANTILEVER SIGN FOUNDATION -

The contract plans call for the construction of a cantilever sign support at station 694+00. This location contains a sandy soil with a high water table. The contract plans did not provide soil borings at or near the location of the proposed sign foundation that would have identified the water table elevation. Relocation of the foundation was reviewed and would require a significant change. In accordance with Article 516.06 both method (a) and method (b) were considered as methods for maintaining the shaft walls but determined as inadequate. As a result, the use of a permanent casing was requested to complete the work. Lining the shaft was discussed and the DSE concurred with the permanent shaft method.

The Extra Work Order to add the pay item *Lined Cantilever Sign Foundation* to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work. This work will be tracked on A-7 Reports. A portion of the added cost will be offset by a reduction of costs associated with the pay items *Foundation for Over Head Sign Structure, Cantilever* and *Reinforcement Bars, Epoxy Coated.*

The CM's attached estimated cost is derived from similar work recently bid in the region. This work was approved through ATP #53 and partially offsets EWO #33.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/5/07

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westl*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *034* / Extra Work Order No.: _____

Authorization Amount: *$31,233.40*

Description and Reason for Change:

MILE POST MARKERS -

The Tollway has revised the milepost markers to be installed on the Rockford I-90 Corridor. The new milepost marker will include the interstate shield and direction every quarter mile. The issued memo gives direction on the number and location of the new milepost markers. These new milepost markers will be installed for the posts that are within the contract limits. The planned milepost markers not yet installed will be removed from the contract. The CM's attached estimated cost is derived from similar work recently bid in the region.

This work was approved through ATP #51 and will be submitted in conjunction with EWO #34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westl*

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *035* / Extra Work Order No.: _____

Authorization Amount: *-$45,841.25*

Description and Reason for Change:

ROADWAY ITEMS BALANCING NO 2 -

This CO is for the progress adjustment of plan quantities versus the actual quantities of various roadway related work items. A breakdown for the changes is included on the attached sheet. This was approved through ATP #32.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *036* / Extra Work Order No.: _____

Authorization Amount: *$572.00*

Description and Reason for Change:

REMOVE STEEL CASING PIPE AND CULVERT -
Last year's contract (5540) called for the installation of various steel casing pipes, jacked in place for pipe culverts. These casing and were installed to match the existing slopes on the WB side of I-90. However, the final grading for the WB side was included in this years contract (5541) plans. At three locations, the final foreslope was steeper than the existing slope, which necessitated the removal of short sections (approximately 8' to 10') of casing and culvert pipe. (See attached exhibit) A pay item was not provided for the removal of the casing pipe and must be added to the contract. The item *Remove Existing Culverts* was included in the contract, but did not contain a sufficient quantity.
The CM has prepared an independent estimated cost to perform the work related to casing and pipe removal. This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work related to the steel casing pipe will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.
The CM's attached estimated cost is derived from similar work recently bid in the region.
This work was approved through ATP #50 and is being submitted in conjunction with EWO #36.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *030*

Authorization Amount: *$4,458.00*

Description and Reason for Change:

BOX CULVERT MODIFICATIONS - Following the installation of the proposed precast box culvert at station 532+74 and layout of the proposed wing-walls, it is clear that in order to construct the wing-walls and redirect the ditch line into the structure and keep the work on Tollway ROW, one 6' section of the box will need to be removed. Without this section removed, the excavation for the back slope will encroach into private property. This change will also include a required modification in the wing-walls to fit the existing field conditions. Therefore this change is requested to compensate the contractor for the time, material and equipment required to perform the work. This work will be tracked on A-7 Reports.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #45 and is being submitted with CO #27.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos Tibbs — Project Manager — 8/14/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *031*

Authorization Amount: *$160,650.00*

Description and Reason for Change:

PCC HEADWALL FOR PIPE DRAINS -

The Contractor has requested to use the IDOT Standard Pre-Cast Headwalls in lieu of the specified ISTHA Type III Sloped Headwalls, since this headwall was specified for use on the 5540 project. Also a contract change was implemented on the 5542 project to allow this same headwall to be used for the under drains. Tollway Maintenance takes no exception to this change.

In order to maintain consistency throughout the corridor, the CM recommends this change be implemented at a significant cost savings to the Tollway.

A portion of the added cost will be complimented by a reduction of Items *Reinforcement Bars, Epoxy Coated* and *Concrete Headwalls.*

ATP 44.1 is for a change in the unit price to the accepted **Concrete Headwalls for Pipe Drains.** The CM estimated a unit price for the work on ATP 044.0. During unit price negotiations the Contractor presented other costs that the CM had not considered. As a result, the credit has decreased from the estimated amount ($164,242.60) to ($142,621.60). The CM agrees that the proposed price of $535.50 for each Headwall is fair and in line with the work required for the installations and recommends approval. A copy of ATP #44 is attached with the Contractor's Agreed Unit Price request letter.

Therefore this Extra Work Order to add the pay item *X6010060 – PCC headwall For Pipe Drains*, to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work. This work will be tracked on A-7 Reports should the contractor's AUP be considered unacceptable.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #44 and ATP 44.1 and will be offset by CO #31.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 3/24/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *032*

Authorization Amount: *$6,033.41*

Description and Reason for Change:

REMOVE SLOPE WALL -

The overall width indicated in the contract plans indicates sufficient room between the proposed added lane and slope-wall along the south side (EB) of E State Street (US 20). However, the widths shown in the plans between the proposed added lane and slope-wall are in error. The bridge subcontractor constructed the proposed slope-wall in accordance to the plan dimensions. While excavating for the proposed pavement it was discovered that there is insufficient room to construct the bike path with the required minimum clear zone between the vehicular traffic and the path. The CM presented three different options to provide the required clear zone or separation to the DSE. Option one considered of constructing a concrete barrier; Option two considered a rail and fence barrier; and option three, the most economical of these options is to remove a portion of the slope-wall to provide the required "clear zone" and adjust the finished elevation of the path under the bridge. The DSE concurs with option three as the best solution.

The CM has estimated the cost for the proposed work. This EWO shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-section 109.4 of the ISTHA Standard Specifications. The work required will be tracked on A-7 Reports for back-up, and will be paid on a time and material basis.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *033*

Authorization Amount: *$17,800.65*

Description and Reason for Change:

LINED CANTILEVER SIGN FOUNDATION -

The contract plans call for the construction of a cantilever sign support at station 694+00. This location contains a sandy soil with a high water table. The contract plans did not provide soil borings at or near the location of the proposed sign foundation that would have identified the water table elevation. Relocation of the foundation was reviewed and would require a significant change. In accordance with Article 516.06 both method (a) and method (b) were considered as methods for maintaining the shaft walls but determined as inadequate. As a result, the use of a permanent casing was requested to complete the work. Lining the shaft was discussed and the DSE concurred with the permanent shaft method.

Therefore this Extra Work Order to add the pay item *Lined Cantilever Sign Foundation* to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work. This work will be tracked on A-7 Reports. A portion of the added cost will be offset in a reduction of costs associated with the item *Foundation for Over Head Sign Structure, Cantilever* that is being eliminated.

The CM's attached estimated cost is derived from similar work recently bid in the region.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #53 and the cost will be partially offset by CO #33.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [x] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *034*

Authorization Amount: *$3,087.00*

Description and Reason for Change:

MILE POST MARKERS -

The Tollway has revised the milepost markers to be installed on the Rockford I-90 Corridor. The new milepost marker will include the interstate shield and direction every quarter mile. The issued memo gives direction on the number and location of the new milepost markers. These new milepost markers will be installed for the posts that are within the contract limits. The planned milepost markers not yet installed will be removed from the contract.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #51 and is being submitted with CO #34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *035*

Authorization Amount: *$33,840.03*

Description and Reason for Change:

WEIGH-IN-MOTION POWER AND FIBER FEED -
This work is to install additional conduit and cabling and concrete hand holes to connect the weigh-in-motion (WIM) power feed to the source and to bring the required fiber optic cable (FOC) to the M-7 Maintenance Facility.
Addendum No. 2 added a WIM system into the contract plans. The plans, however, do not provide complete information or full detail on how to, or where to, connect the power feed and FOC. The Tollway, DSE, CM and Contractor with representatives from Wilber-Smith met on two separate occasions to discuss and develop a plan that would provide the Tollway the most direct and efficient route and method to provide the necessary service for both the power and FOC to the proposed WIM system. This scope of work was beyond what the contractor included in their bid.
The CM has negotiated the additional costs for this extra work along with any credits for the "as-bid" scope of work with the sub-contractor. The CM and DSE have determined the negotiated proposed AUPs for these changes to be reasonable and recommends that the Tollway accept these AUPs.
Therefore this change, if approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *036*

Authorization Amount: *$4,847.59*

Description and Reason for Change:

REMOVE STEEL CASING PIPE AND CULVERT -
Last year's contract (5540) called for the installation of various steel casing pipes, jacked in place for pipe culverts. These casing and were installed to match the existing slopes on the WB side of I-90. However, the final grading for the WB side was included in this years contract (5541) plans. At three locations, the final foreslope was steeper than the existing slope, which necessitated the removal of short sections (approximately 8' to 10') of casing and culvert pipe. (See attached exhibit) A pay item was not provided for the removal of the casing pipe and must be added to the contract. The item *Remove Existing Culverts* was included in the contract, but did not contain a sufficient quantity.
The CM has prepared an independent estimated cost to perform the work related to casing and pipe removal. This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work related to the steel casing pipe will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.
This work was approved through ATP #50 and is being submitted in conjunction with CO #36.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *037*

Authorization Amount: *$5,334.00*

Description and Reason for Change:

ROCK EXCAVATION, CANTILEVER FOUNDATION -
The contractor has encountered rock in the substrate for the proposed cantilever at station 505+75. Per Article 734.03, the CM has tried to move the location of the foundation two times and continue to find the obstruction at the same depth. Therefore, per Section 109.4, the contractor will need to continue the excavation through the rock on a Time and Material basis.
The CM has prepared an independent estimated cost to perform this work. If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.4 of the ISTHA Standard Specifications. The work related to the rock excavation will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.
This work was approved through ATP #55.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 9/3/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *016* / Extra Work Order No.: _____

Authorization Amount: *-$125,113.19*

Description and Reason for Change:

CONCRETE HEADWALL FOR PIPE DRAIN -

Drwg #194 of 718 instructs the Contractor to install concrete headwalls at the end of the pipe underdrains. The Contractor has requested to use the IDOT Standard Pre-Cast Headwalls for this application in lieu of the specified ISTHA Type III Sloped Headwalls, since this headwall was specified for use on the 5540 project. In addition, a contract change was implemented on the 5542 project to allow this headwall at the underdrains. Tollway Maintenance also takes no exception to this change.

In order to maintain consistency throughout the corridor, the CM recommends this change be implemented at a significant cost savings to the Tollway

This Change Order #16 is being processed together with EWO #18 from ATP #035 & 035.1, which have been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	Ramon Quintana	8-21-09
Name (Sign & Print below)	Title		Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *017* / Extra Work Order No.: _____

Authorization Amount: *-$34,005.70*

Description and Reason for Change:

ROCK EXCAVATION - STRUCTURES -

The scope of work for this project includes the installation of storm sewer and pipe underdrain located in under the median shoulder for the conveyance of storm water. During the sewer and underdrain installation from STA 347+00 to STA 362+00, rock was encountered. The Basis of Payment for Pipe Culverts and Storm Sewers (Articles 542.11 and 550.10 of the Standard Specifications) specify that excavation in rock will be measured for payment according to Rock Excavation For Structures and references Article 502.13. While this Contract does contain this pay item, the DSE did not allocate sufficient quantity for the rock encountered.

The cross-sections indicate from STA 328+50 to STA 356+50, all excavation to the subgrade level will be rock excavation. It is the CM's opinion, that since the sewers are located below subgrade level, rock excavation for structures should have been allocated. Therefore, the CM proposes that the Tollway approve payment for the rock encountered during sewer construction. In addition, preliminary estimates of the final quantity for Item 20200100 (Rock Excavation) indicate that the bid quantity was over estimated by approximately 8,500.0 cubic yards as a result of including the existing pavement and shoulder removal in the area calculations. A deduction will be taken in that amount.

This Change Order #17 is being processed from ATP #036 which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Bruno Quinsay PM — 8-21-09

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *018* / Extra Work Order No.: _____

Authorization Amount: *$21,935.40*

Description and Reason for Change:

MILE POST MARKERS -

The scope of the work included herein is for the contractor to fabricate and install a barrier wall mounted sign support and to furnish and install telescoping steel sign supports. Also included is the removal of a sign panel and the installation of Tollway furnished signs. The work will be performed in accordance with sections 724, 726, and 728 of the IDOT Standard Specifications and the Special Provision for sign installation included in the contract documents. A new item will be created for the fabrication of the barrier wall mounted sign support while other items will be increased for the added quantities. The WB original milepost work not yet completed will be eliminated from the contract

This Change Order #18 is being processed with Extra Work Order #20 from ATP #038, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title Date 9.3.05.

Sean Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *019* / Extra Work Order No.: _____

Authorization Amount: *$3,446.88*

Description and Reason for Change:

FILTER FABRIC -

The Scope of Work for this project includes the installation of articulated concrete block revetment mats to be performed according to Section 285 of the IDOT Standard Specifications. Section 285.07 specifies that filter fabric be installed prior to placing the revetment mat. Section 285.10 specifies that filter fabric be paid at the Contract Unit Price for filter fabric (Item 28280200). The Contractor created RFI #027 asking for clarification on the Basis of Payment for the fabric. The DSE responded that the filter fabric needed for the placement under the revetment mat was not accounted for in the quantity calculations and the Contractor should be reimbursed under the Contract Item #28200200 ***(Copy Attached).***

This Change Order #19 is being processed from ATP #039, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title Date

Brian Quinsey PM 5.3.05

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *020* / Extra Work Order No.: _____

Authorization Amount: *$2,195.22*

Description and Reason for Change:

30 INCH HEADWALL W/GRATE -

Drwgs #185 of #718 provide details for the construction of the detention pond in the SE quadrant of the Tollway and the Bike Trail Path. An existing 30 inch culvert located at STA 282+77, which drains into the pond did not match the grades shown for the pond. In addition, the existing end section was in a deteriorated condition. The Plans do not show work being performed at the existing culvert.

In order to perform the earthwork to the line and grades shown on the Plans, the CM proposes to remove the deteriorated headwall, extend the culvert pipe by eight (8) feet and install a new end section with grate.

This Change Order #20 is being processed together with Extra Work Order #21 from ATP #041, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title PM Date 9-3-09

Thomas Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *021* / Extra Work Order No.: _____

Authorization Amount: *-$338,000.00*

Description and Reason for Change:

ROADWAY NO. 1 - QUANTITY BALANCE -

A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Roadway Allowance items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached spreadsheet.

This Change Order #21 is being processed from ATP #046, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 9.15.09.

Name: (Sign & Print below) — Title — Date

PM.

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *018*

Authorization Amount: *$52,479.00*

Description and Reason for Change:

CONCRETE HEADWALL FOR PIPE DRAIN -

Drwg #194 of 718 instructs the Contractor to install concrete headwalls at the end of the pipe underdrains. The Contractor has requested to use the IDOT Standard Pre-Cast Headwalls for this application in lieu of the specified ISTHA Type III Sloped Headwalls, since this headwall was specified for use on the 5540 project. In addition, a contract change was implemented on the 5542 project to allow this headwall at the underdrains. Tollway Maintenance also takes no exception to this change.

In order to maintain consistency throughout the corridor, the CM recommends this change be implemented at a significant cost savings to the Tollway

This Extra Work Order # 18 is being processed with Change Order #16 from ATP #35 & ATP 035.1, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8.21.09.

Name: (Sign & Print below) Title Date

Ronald Quinsay

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *019*

Authorization Amount: *$10,002.93*

Description and Reason for Change:

APPROACH SLAB TRANSITION JOINT -

Drwgs #162 & #164 of #718 provide details for the construction of an expansion joint between the approach slab and the transition slab. During the framing of the transition slab, the Contractor observed that the previous 5542 project provided a 3 inch expansion joint at this location. The Contractor has submitted a Request For Information questioning whether the joint is required.

The DSE has reviewed the RFI and stated that the joint is not required but not detrimental to the bridge construction. In order to maintain the project schedule, the Contractor proceeded prior to receiving the DSE input and has requested payment for the 3 inch preformed joint sealer material to fill the joint.

It is the CM's opinion that since the joint was provided in the 5542 project and since the 5543 documents were not clear that the joint was not required, it should be continued through the entire structure and therefore recommends that the Contractor be reimbursed for the material.

This Extra Work Order # 18 is being processed with ATP #037, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Bruce Quinsey PM

Name: (Sign & Print below) Title Date

8.21.09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *020*

Authorization Amount: *$2,572.50*

Description and Reason for Change:

MILE POST MARKERS -
The scope of the work included herein is for the contractor to fabricate and install a barrier wall mounted sign support and to furnish and install telescoping steel sign supports. Also included is the removal of a sign panel and the installation of Tollway furnished signs. The work will be performed in accordance with sections 724, 726, and 728 of the IDOT Standard Specifications and the Special Provision for sign installation included in the contract documents. A new item will be created for the fabrication of the barrier wall mounted sign support while other items will be increased for the added quantities. The WB original milepost work not yet completed will be eliminated from the contract

This Extra Work Order # 20 is being processed together with Change Order #18 from ATP #038, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title Date

Thomas Quinn. PM 9.3.09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *021*

Authorization Amount: *$1,585.50*

Description and Reason for Change:

30 INCH HEADWALL W/GRATE -

Drwgs #185 of #718 provide details for the construction of the detention pond in the SE quadrant of the Tollway and the Bike Trail Path. An existing 30 inch culvert located at STA 282+77, which drains into the pond did not match the grades shown for the pond. In addition, the existing end section was in a deteriorated condition. The Plans do not show work being performed at the existing culvert.

In order to perform the earthwork to the line and grades shown on the Plans, the CM proposes to remove the deteriorated headwall, extend the culvert pipe by eight (8) feet and install a new end section with grate.

This Extra Work Order # 21 is being processed together with Change Order #20 from ATP #041, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below) Title Date

Ronald Quinsey. PM 9.3.09.

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 7

Authorization Amount: $98,244.00

Description and Reason for Change: Stabilized Subbase – HMA (3 INCH)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	8-27-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 9

Authorization Amount: $9,217.50

Description and Reason for Change:

Extra Work Order #9 adds Items X013 – Sawcut 12" PCC Pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	8/26/2009
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 10

Authorization Amount: $45,670.13

Description and Reason for Change:

Extra Work Order #9 adds Items X014 – Electrical Service for Eola Road Toll Plaza

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager Title	8/31/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _48_

Authorization Amount: $ (202,260.84)

Description and Reason for Change: **Noise Abatement Wall 10**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	08/21/09
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _50_

Authorization Amount: $ 202,260.84

Description and Reason for Change: **Noise Wall NAW 10 Revision**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	08/21/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _51_

Authorization Amount: $ 60,599.20

Description and Reason for Change: **Winter Protection Work**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	08/21/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 024

Authorization Amount: $5,863.20

Completion Date: October 1, 2009

Description and Reason for Change:

The plans call for an existing 48 inch storm sewer pipe to be removed (See Exhibit A). The plans did not include a pay item for the removal and disposal of the existing 48 inch storm sewer pipe. The removal of the 48 inch storm sewer pipe was not included as part of the contract pay items. This authorization will add a pay item to compensate the contractor for the proposed work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 9/2/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 021

Authorization Amount: $(14,897.30)

Completion Date: October 1, 2009

Description and Reason for Change:

The thickness of the NB outside HMA shoulder was changed from 9" to 6" as part of the MOT changes made to expedite the work throughout the corridor. The plans called for gutter type G-3 (9in) to be installed along the outside HMA shoulder (See Exhibit A). Since the HMA outside shoulder thickness is now 6", gutter type G-3 (6in) can be installed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 9/2/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Extra Work Order
Authorization Amount: $12,194.00

Number: 024

Completion Date: October 31, 2009

Description and Reason for Change: The Tollway has granted a time extension to October 31, 2009 due to a delay in the procurement of noise wall. The original Builders Risk Insurance expired on February 28, 2009, the revised overall completion date. An extra work order is required to extend the insurance to October 31, 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager — 9/8/2009 ~~9/2/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 017

Authorization Amount: ($756.32)

Revised Completion Date:

Description and Reason for Change: The Tollway has selected recessed epoxy for permanent pavement markings in lieu of the polyurea pavement marking shown on the plans. The DSE has provided final striping quantities for both epoxy and polyurea striping. Polyurea quantities will be deleted from the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 8/31/09 ~~8/28/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 018

Authorization Amount: $16,436.50

Revised Completion Date:

Description and Reason for Change: The plans did not indicate a thickness for the aggregate shoulders. The ISTHA Standard shows the thickness should be six (6) inches. The DSE only provided quantity for three (3) inch thickness and therefore a change order is required to conform to the Tollway Standard.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Project Manager	9/8/2009 9/1/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 014
Authorization Amount: $14,000.00

Completion Date: November 1, 2009

Description and Reason for Change: SP for Bituminous Materials Cost Adjustments provides additional compensation to the contractor or credit to the Tollway for fluctuations in the cost of bituminous materials when optioned by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 8/14/09 (8/11/2009)

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 21

Authorization Amount: ($ 52,225.00)

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The CM and Contractor review of the contract documents found the following modifications to the crashwall and double face median wall construction which will provide a cost savings to the contract. These modifications were approved by the DSE.

1. Sand blasting the face of the existing concrete crashwall will be completed in lieu of six inch concrete removal in order to expose aggregates and create a bondable surface.
2. Median Barrier Transition V-F Modified and Barrier Wall Type F shaped barrier wall and base will be installed in lieu of the double faced median concrete barrier wall vertical slope special shown in the plans adjacent to Ramp F from Station 639+20 - 642+00.

This change order will adjust contract quantities for Items 507, 705CM, 706CM, 707HM, and 707N. Extra Work Order 27 will add a line item to the contract for sandblasting the surface of the existing concrete crashwalls. These combined changes will decrease the contract value by ($47,025.00).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri C. White Project Manager 8/19/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 22

Authorization Amount: $ 16,786.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The 50 Ft median wall mounted light pole at station 596+00 cannot be installed per plan due to insufficient separation distance with the overhead ComEd transmission line. CM has performed a photometric analysis and consulted the Tollway to determine an acceptable alternative to adequate lighting and proper separation from ComEd lines. In lieu of the 50ft median wall mounted light pole, a 27 ft pole will be installed on the median and two 50ft ground mounted light poles will be installed along the northbound right shoulder. This change order and extra work order 28 will add necessary pay items to the contract and adjust existing contract quantities necessary to complete this work. These combined changes will increase the contract value by $29,841.66.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 8/27/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 23

Authorization Amount: ($ 76,000.00)

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The contractor made a proposal to purchase ISTHA Owned Type F Moveable Concrete Barrier Wall from the Tollway. In lieu of removing and delivering barrier wall from the I-06-8975 project to the Rt 47 Maintenance Yard, the contractor will remove and deliver barrier wall from the I-06-5516 project. The quantity of wall purchased from the Tollway on project I-06-8975 will be removed from site utilizing a new contract line item, Remove Movable Concrete Barrier Contractor Purchased. This change order reduces contract quantities for 710C, Remove ISTHA owned wall. Extra Work Order 29 adds pay items to the contract for the purchase of the wall and removal of the contractor purchased wall from the site. The net cost to the Tollway for the changes on projects I-06-8975 and I-06-5516 is $0.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White	Project Manager	8/27/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 21

Authorization Amount: $ 25,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change: Approximately 200 feet of G-3 Gutter along Retaining Wall NB-7A has been undermined. Retaining Wall NB-7A and the G-3 Gutter were constructed in 2007 as part of Contract 8973. This extra work order compensates the contractor for removal of the undermined G-3 gutter, stabilizing and replacing the lost material, and reconstruction 200 Feet of G-3 Gutter on a time and material basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White Project Manager (Title) 1/21/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 22

Authorization Amount: $ 25,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

MSE Walls, with a type 3 gutter, were constructed during the 2007 construction season as part of Contract 8973. At the locations where the gutter outfalls into the new roadway ditch, erosion has occurred and needs to be repaired. This extra work order installs a 90-degree concrete gutter return at the outfall location of each of the MSE walls to direct the flow of water into the roadway ditch, correct and prevent further erosion, and eliminate future undermining of the G-3 gutter.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager Title 7/24/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 23

Authorization Amount: $ 13,500.00

Revised Completion Date: November 1, 2009

Description and Reason for Change: Potholes have developed in the existing Cal Sag bridge deck that was constructed in 2005 as part of a previous contract. This extra work order compensates the contractor for repair of unsound concrete areas with a partial depth concrete patch.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/24/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 24

Authorization Amount: $ 7,622.16

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Thirty-nine (39) existing ground mounted light poles within the project are to be relocated and affixed to new helix foundations. The existing poles are not equipped with breakaway devices. Per Tollway Standards, ground mounted light poles with helix foundations shall be equipped with breakaway devices. Installation of breakaway devices is not provided for in Special Provision 916F or in Section 902 of the Standard Specifications. This extra work order adds a pay item to the contract for furnishing and installing breakaway devices on existing relocated ground mounted light poles.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White — Project Manager (Title) — 1/24/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 25

Authorization Amount: $ 2,299.50

Revised Completion Date: November 1, 2009

Description and Reason for Change:

In Contract 8973, 92 linear feet of horizontal elliptical concrete pipe was purchased for installation in Contract 8975. Contract documents indicate 100 linear feet of elliptical pipe is required for installation from the existing drainage line to Structure No. 1. Field verification by the CM found 110 linear feet is needed for the extension. Contract Pay Item 601F7A, Reinforced Concrete Horizontal Elliptical Pipe ISTHA Owned, compensates the contractor only for installation of the elliptical pipe, not for furnishing the pipe.

This extra work order adds a pay item to the contract for furnishing 43" x 68" Reinforced Concrete Horizontal Elliptical Pipe. Corresponding change order 20 adds additional quantity of Item 601F7A for the installation of the pipe. These combined changes will increase the contract value by $4,299.50.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White — Project Manager (Title) — 8/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 26

Authorization Amount: $ 35,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

An additional weaving/merge lane was added at the Cal-Sag Bridge and through the 127th St interchanges to improve traffic flow through the corridor. This re-staging of traffic requires the contractor to expend additional efforts to construct the concrete pavement, permanent median barrier wall, temp pavement, roadway lighting, and relocate temporary concrete barrier. Conventional construction methods can not be used to construct these items due to restricted work space in the revised traffic configurations.

This extra work order adds a pay item to the contract for: additional mobilizations costs to complete the work, and additional temporary barrier wall relocations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 8/13/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 27

Authorization Amount: $ 5,200.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The CM and Contractor review of the contract documents found the following modifications to the crashwall and double face median wall construction which will provide a cost savings to the contract. These modifications were approved by the DSE.

1. Sand blasting the face of the existing concrete crashwall will be completed in lieu of six inch concrete removal in order to expose aggregates and create a bondable surface.
2. Median Barrier Transition V-F Modified and Barrier Wall Type F shaped barrier wall and base will be installed in lieu of the double faced median concrete barrier wall vertical slope special shown in the plans adjacent to Ramp F from Station 639+20 - 642+00.

This extra work order will add a line item to the contract for sandblasting the surface of the existing concrete crashwalls. Change order 21 will adjust the quantity of Item 507 Concrete Removal accordingly, as well as adjust contract quantities items 705CM, 706CM, 707HM, and 707N. These combined changes will decrease the contract value by ($47,025.00).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White — Project Manager — 8/19/2009

Name — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 28

Authorization Amount: $ 13,055.66

Revised Completion Date: November 1, 2009

Description and Reason for Change:

The 50 Ft median wall mounted light pole at station 596+00 cannot be installed per plan due to insufficient separation distance with the overhead ComEd transmission line. CM has performed a photometric analysis and consulted the Tollway to determine an acceptable alternative to adequate lighting and proper separation from ComEd lines. In lieu of the 50ft median wall mounted light pole, a 27 ft pole will be installed on the median and two 50ft ground mounted light poles will be installed along the northbound right shoulder. Change order 22 and this extra work order will add necessary pay items to the contract and adjust existing contract quantities necessary to complete this work. These combined changes will increase the contract value by $29,841.66.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager — 11/27/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 29

Authorization Amount: $ 75, 905.00

Revised Completion Date: November 1, 2009

Description and Reason for Change: The contractor made a proposal to purchase ISTHA Owned Type F Moveable Concrete Barrier Wall from the Tollway. In lieu of removing and delivering barrier wall from the I-06-8975 project to the Rt 47 Maintenance Yard, the contractor will remove and deliver barrier wall from the I-06-5516 project. The quantity of wall purchased from the Tollway on project I-06-8975 will be removed from site utilizing a new contract line item, Remove Movable Concrete Barrier Contractor Purchased. This Extra Work Order adds pay items to the contract to allow the contractor to purchase ISTHA owned temp barrier wall and to provide for the removal of the contractor purchased wall from site. Change Order 23 reduces contract quantities for 710C, Remove ISTHA Owned Wall. The net cost to the Tollway for the changes on projects I-06-8975 and I-06-5516 is $0.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 8/27/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 052

Authorization Amount: $4,775.00

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities for EWO Item X006 - ATP 067 for a Final Cost of $4,775.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 9/18/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 053

Authorization Amount: $13,311.64

Revised Completion Date: N/A

A Change Order is required for the above referenced. The CM under estimated the amount of work required to install the temporary pavement in the original extra work order.

This Change Order is and adjustment to the final quantity of the item created in the original ATP associated with the installation of temporary pavement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 6/11/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 054

Authorization Amount: ($17,582.89)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY, DRAINAGE AND ELECTRICAL Items - ATP 064, 065 AND 066 for a Final Credit of ($17,582.89)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl a. White — Project Manager — 7/8/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $32,042.50

Document Type: Change Order Number: 019

Authorization Amount:

Revised Completion Date: N/A

Description and Reason for Change: Due to approved corridor wide MOT changes the construction stage line at each bridge was revised by the DSE. As part of the revision, the amount of work space at the stage line bulkhead was diminished and would not allow for the overlapping of reinforcement as originally provided in the contract drawings. Therefore, mechanical bar splicers are now required at each bridge on the project.

This was a Tollway MOT Stage Change

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White Project Manager 8/27/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $32,042.50

Document Type: Change Order Number: 020

Authorization Amount: ($234,759.70)

Revised Completion Date: N/A

Description and Reason for Change: To expedite construction at the 95th Street Ramp B, Bituminous Base Course is being substituted for PCC base course. This change allows for reduced off-peak closures on the portion of pavement added to provide an acceleration and merge area for the combined Ramps A & B I-294. It is critical to keep closures of the acceleration and merge area as short as possible to reduce backups onto 95th Street
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 8/31/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 021

Authorization Amount: ($164,122.30)

Revised Completion Date: N/A

Description and Reason for Change: The thickness of the NB outside HMA shoulder was changed from 9" to 6" as part of the MOT changes made to expedite the work throughout the corridor. The plans called for gutter type G-3 (9 IN) to be installed along the outside HMA shoulder. Since the HMA outside shoulder thickness is now 6", gutter type G-3 (6 IN) can be installed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 9/8/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 018

Authorization Amount: $224,759.70

Revised Completion Date: N/A

Description and Reason for Change: To expedite construction at the 95th Street Ramp B, Bituminous Base Course is being substituted for PCC base course. This change allows for reduced off-peak closures on the portion of pavement added to provide an acceleration and merge area for the combined Ramps A & B I-294. It is critical to keep closures of the acceleration and merge area as short as possible to reduce backups onto 95th Street

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 8/31/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 019

Authorization Amount: $148,348.90

Revised Completion Date: N/A

Description and Reason for Change: The thickness of the NB outside HMA shoulder was changed from 9" to 6" as part of the MOT changes made to expedite the work throughout the corridor. The plans called for gutter type G-3 (9 IN) to be installed along the outside HMA shoulder. Since the HMA outside shoulder thickness is now 6", gutter type G-3 (6 IN) can be installed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 9/8/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: $924.00

Description and Reason for Change: Due to the location of the existing utilities and the change of the MTS switch in the generator shed from the original Singh drawing page 13, it was necessary to dig the trench for the connection to the generator shed longer by 12' and to extend the underground triad 32' further away from the building than the location shown on the drawings. This modification will require the increase of contract quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 8/24/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: $1,788,675.00

Change Order No.:___ / Extra Work Order No.: 16

Authorization Amount: $ 78,400.00

Description and Reason for Change: Changes due to RF Analysis

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Ignacio Quiroga	PM	2/09

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9961

Project Description: Wireless CCTV Installation and Integration, Tri-State Tollway (I-294) M.P. -0.1 to M.P. 24.3

Contractor: Divane Bros. Elec. Co.

Awarded Contract Value: $1,788,675.00

Change Order No.: 10 / Extra Work Order No.: ____

Authorization Amount: $ 8,211.00

Description and Reason for Change: Changes to Contract due to RF Analysis

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Ronald Quinsey.	PM	8.21.09

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 28

Authorization Amount: $ 9,783.11

Description and Reason for Change: Febricate Retroref TY 3 Panel.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Mustafa I Hassan) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 45 / Extra Work Order No.: ____

Authorization Amount: $59,290.00

Description and Reason for Change: The landscaping of the areas around Ramps E, F, and G were not fully addressed in the original plan set. Additional areas need to have landscaping restoration (topsoil, seeding, and erosion blanket) work. The areas on either side of Ramp G, due to detention basin construction as shown on the grading plan Drawing 183 (Sheet GP-3), and the area outside Ramp E between the ditch and noise wall, due to grading operations related to both drainage and the noise wall. The full limits of restoration outside Ramp E are not shown on the revised Drawings 203 and 204, as they extend to the limits of the noise wall as shown on Drawings 157 and 158 (Sheets NW-1 and NW-2). These areas will be restored by increasing contract line items as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7/27/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 46 / Extra Work Order No.:____

Authorization Amount: $9,210.25

Description and Reason for Change: Several Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/6/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 47 / Extra Work Order No.:____

Authorization Amount: $7,727.64

Description and Reason for Change: Several Roadway items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/6/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 48 / Extra Work Order No.:____

Authorization Amount: $20,600.00

Description and Reason for Change: An additional sub-stage 2C will be implemented to better facilitate the construction process and to maintain the project completion. Among other benefits, this interim shift will allow the contractor to work on more concurrent items and allow for accelerated congestion relief.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/6/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 49 / Extra Work Order No.:____

Authorization Amount: $10,340.00

Description and Reason for Change: An additional lighting unit will be added to better illuminate the roadway. This will provide more uniform spacing than what was shown on the original plan set.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/20/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 50 / Extra Work Order No.:____

Authorization Amount: $7,000.00

Description and Reason for Change: The overhead sign truss mounted signs are shown in the plans to be located in their permanent location. There are no provisions in the contract to move the signs to guide traffic during construction. Due to high traffic volumes, patron confusion, and close proximity of the highly used exit ramps to I-90 (EB and WB) and O'Hare, the relocation is warranted. This change shall consist of relocation of existing truss mounted signs, additional MOT signs, and traffic control to facilitate the work. This Change Order is complemented by concurrent Extra Work Order #52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/20/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 52

Authorization Amount: $5,000.00

Description and Reason for Change: The overhead sign truss mounted signs are shown in the plans to be located in their permanent location. There are no provisions in the contract to move the signs to guide traffic during construction. Due to high traffic volumes, patron confusion, and close proximity of the highly used exit ramps to I-90 (EB and WB) and O'Hare, the relocation is warranted. This change shall consist of relocation of existing truss mounted signs, additional MOT signs, and traffic control to facilitate the work. This Extra Work Order is complemented by concurrent Change Order #50.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/20/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 53

Authorization Amount: $1,920.85

Description and Reason for Change: The Contractor has encountered some unknown / unmarked utilities that were in the way of proposed construction activities. Invoices for idle equipment have been submitted for both cases, where the contractor encountered what was later determined to be an abandoned utility. The delay was not due to any actions by the Contractor. The CSE has been directed by the Authority to pay these types of disputed work invoices. As such, these will be paid under a new Force Account pay item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/20/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 50 / Extra Work Order No.:____

Authorization Amount: $15,075.50

Description and Reason for Change: Additional drainage structures and pipe are needed on Ramp A near the limits of construction to mitigate poor drainage. This will be accomplished by increases to contract items as detailed herewith. Additionally, Ramp B and D require grading to correct drainage problems from the northbound I-294 project (5115). A new Force Account item will be created for the grading work under concurrent extra Work Order #42.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/30/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 51 / Extra Work Order No.:____

Authorization Amount: (-$300.00)

Description and Reason for Change: Roadway Appurtenance items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/6/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 52 / Extra Work Order No.:____

Authorization Amount: $5,519.05

Description and Reason for Change: Roadway items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/6/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 53 / Extra Work Order No.:____

Authorization Amount: $17,592.00

Description and Reason for Change: An additional sub-stage 2C will be implemented to better facilitate the construction process and to maintain the project completion. Among other benefits, this interim shift will allow the contractor to work on more concurrent items and allow for accelerated congestion relief.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/6/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 54 / Extra Work Order No.:____

Authorization Amount: $10,370.00

Description and Reason for Change: During the (previous) adjacent northbound (NB) contract (5115) the decision was made not to lower the southbound (SB) castings for the nineteen (19) drainage structures that were shown in those (5115) plans due to constructability issues involved in doing so. To provide temporary drainage for the SB lanes, holes were made in the sides of the structures to allow storm water to enter the structure. The SB traveled lanes have had ongoing flooding problems due to temporary drainage conditions along the median that cannot handle high intensity rainfall events. To provide additional drainage capacity, some existing median structures have been modified (i.e. holes cut into the side) to allow storm water to enter the drainage system. In addition to the structure modifications, supplemental pumping has been needed to expedite drainage (i.e. to remove the ponding water from the traveled lanes). The structures that have been modified will need to be repaired, which will also be performed on a Force Account basis under concurrent Extra Work Order #44. Contract quantities for shall be adjusted herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 8/17/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 42

Authorization Amount: $13,000.00

Description and Reason for Change: Ramp B and D require grading to correct drainage problems from the northbound I-294 project (5115). A new item as detailed herewith will be created for the grading work on a Force Account basis. Additional drainage structures and pipe are also needed on Ramp A near the limits of construction to mitigate poor drainage. This will be accomplished by increases to contract items under concurrent Change Order #50.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/30/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 43

Authorization Amount: $5,630.06

Description and Reason for Change: There are twelve (12) light poles on the electrical plan sheets (EL-04 to EL-06) that are adjacent to residential properties. There has been a complaint about roadway lighting. Light shields can be added to the new light poles to prevent the roadway lighting from adversely illuminating the adjacent property. This additional work is not covered by existing contract items and will be paid by an Agreed Unit Price on a lump sum basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/6/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 44

Authorization Amount: $14,000.00

Description and Reason for Change: During the (previous) adjacent northbound (NB) contract (5115) the decision was made not to lower the southbound (SB) castings for the nineteen (19) drainage structures that were shown in those (5115) plans due to constructability issues involved in doing so. To provide temporary drainage for the SB lanes, holes were made in the sides of the structures to allow storm water to enter the structure. Additionally, there are no pre-cored holes to accept the sub-surface pavement drains (SSPDs) for the southbound side of the roadway. The structures will need to be cored at the appropriate elevation. The structures will be modified, repaired, and vertically adjusted as needed on a Force Account basis as detailed herewith. Related contract quantities shall be adjusted under concurrent Change Order #54.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 8/17/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 6

Authorization Amount: ($12,600.00)

Description and Reason for Change: Deletion of spring planting trees. See EWO#12 for addition of fall planting trees.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/6/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 12

Authorization Amount: $150,000.00

Description and Reason for Change: Addition of Fiber wrap repair & grout existing columns at Everett Road Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/21/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 13

Authorization Amount: $12,540.00

Description and Reason for Change: Addition of fall planting trees to substitute spring planting trees. See CO #6 for the deletion of the Contract spring planting trees.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 8/6/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 16

Authorization Amount: $ 3,717.37

Description and Reason for Change: A balancing change order in accordance with Article 104.2 (a) is required to adjust the appropriate quantities of the existing contract line items from Plan Quantity to Pre-final Quantity. See attached EXHIBIT"A" for the Temporary Pavement Marking line items that require quantity adjustments. The quantity adjustments for all items are final field measurements that are less than or greater than originally anticipated.

This ATP is to balance all temporary polyurea and thermoplastic pavement markings. The remainder of the temporary pavement markings will be Type 3 Tape. These items will no longer be required

The net impact on cost to the project will be an increase in cost of $3,717.37 (EXHIBIT "A").

A Letter of Understanding (LOU) was prepared by IDOT for this project. The LOU outlines the general understanding between the Illinois Department of Transportation and the Illinois Tollway with regard to this project and serves as the basis for a future intergovernmental agreement between IDOT and the Tollway.

A breakdown of the ISTHA / IDOT costs is attached as EXHIBIT "B".

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/24/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: 5 / Extra Work Order No.:___

Authorization Amount: $ 50,314.45

Description and Reason for Change: Rt 21 traffic signal as requested by IDOT

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Abe Rihani — Project Manager — 7/23/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.

Awarded Contract Value: $16,973,805.44

Change Order No.: _ / Extra Work Order No.: 9

Authorization Amount: $ 142,044.80

Description and Reason for Change: Rt 21 traffic signal as requested by IDOT

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

Name: Abe Rihani — Project Manager — ILLINOIS TOLLWAY — 7/23/09

Name — Title — Date

AUG 7 2009

TO FINANCE

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 5

Authorization Amount: $22,573.08

Description and Reason for Change: Revision of the breakaway structural steel sign supports from the DSE to increase the sizes of the proposed posts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating — Project Manager — 7/24/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 6

Authorization Amount: $4,442.96

Description and Reason for Change: Additional quantities of Reinforcing bars, concrete foundation and structural steel sign supports due to an increase in the sign support sizes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/21/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 7

Authorization Amount: ($ 9,049.50)

Description and Reason for Change: Deletion of item #81400100-Handhole. See EWO #10 for the addition of a new item-Light Duty Concrete Junction Box.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 8

Authorization Amount: $24,986.00

Description and Reason for Change: Additional erosion control measures due to the above than average amounts of precipitation during the spring.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	8/12/09
Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 9

Authorization Amount: ($108,036.91)

Description and Reason for Change: Deletion of Contract items Topsoil Furnish & Place 4, and R& D of Unsuitable Material. See EWO #12 for the creation of the new item-Topsoil Exc & Placement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/12/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 10

Authorization Amount: $49,600.00

Description and Reason for Change: Additional monies for the by pass pumping work, in order to draw down the water from the pond before Construction activities begin. Increase in the duration for pump rental due to extraordinary precipitation events in June.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/12/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 11

Authorization Amount: $51,661.80

Description and Reason for Change: Construction of a temporary cross-over south of the Metra Bridge. This is being done so that work can begin immediately after the stage change on July 30, 2009, and not wait until Contract #5227 is placed into stage 2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 10

Authorization Amount: $10,800.00

Description and Reason for Change: Addition of new item-Light Duty Concrete Junction Box. See CO #7 for the deletion of the Contract pay item #81400100-Handhole.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 11

Authorization Amount: $2,400.00

Description and Reason for Change: Addition of new item-Floc Log 4" x 12" to provide for additional erosion control measures.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/12/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 12

Authorization Amount: $92,930.25

Description and Reason for Change: Addition of new item-Topsoil Exc & place to replace Contract items #20201200-R&D of Unsuitable Mat'l & #21101615-Topsoil Furnish & Place 4. See CO #9 for the deletion of these Contract items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 8/12/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 13

Authorization Amount: $8,306.68

Description and Reason for Change: Addition of new item-LP Refurbish, to provide required appurtenances on relocated existing light poles.

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Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating — Project Manager (Title) — 8/12/09 (Date)

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.

Awarded Contract Value: $52,181,025.51

Change Order No.: 10 / Extra Work Order No.:

Authorization Amount: $ 6,401.50

Description and Reason for Change: Change in service location for Roadway Lighting

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ]

Abe Rihani — Project Manager — AS AGENT FOR THE ILLINOIS TOLLWAY — 7/23/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 17

Authorization Amount: $ 6,815.33

Description and Reason for Change: Payment for Com Ed service connection at O'Plaine Rd. for roadway lighting.

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Abe Rihani — Project Manager — 7/23/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 18

Authorization Amount: $ 8,693.85

Description and Reason for Change: Remobilization and associated work due to conflict with I-07-5225 Contract

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Abe Rihani — Project Manager — 7/23/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 19

Authorization Amount: $ 50,000.00

Description and Reason for Change: Replace fire damaged noise wall panels on SB I-94 near M.P. 65.5

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

Name: Abe Rihani	Project Manager THE ILLINOIS TOLLWAY	4/23/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 19

Authorization Amount: ($9,849.57)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing the remaining items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/27/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: $ (35,520.00)

Description and Reason for Change: This Change Order accounts for the difference between the original plan quantities and the revised quantities as a result of the approved Substructure Concrete Removal VEP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 8/5/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 8

Authorization Amount: $ 6,860.00

Description and Reason for Change: Longer guardrail posts needed in areas of steep sloping, per IDOT revision.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/24/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 9

Authorization Amount: $ 17,760.00

Description and Reason for Change: Incentive payment for Substructure Concrete Removal VEP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 8/12/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 10

Authorization Amount: $ 4,000.00

Description and Reason for Change: The Contractor is required to clip the flanges of the existing beams at the UPRR Bridge in order to complete backwall construction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 8/12/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 20 / Extra Work Order No.: ___

Authorization Amount: $389.75

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 7/12/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 21 / Extra Work Order No.: ___

Authorization Amount: ($115,900.00)

Description and Reason for Change:
Provide labor, material and equipment to place modified seed mixtures as outlined on the attached. Additional work involves the replacement of sod with Seed Class 2E Special and heavy duty erosion control blanket in the ditch line and placing erosion control blanket in lieu of mulch method 2. The Tollway has proposed this substitution in order to place landscaping items outside of the standard specified planting season.

This Change Order is associated with Extra Work Order No. 22.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 7/22/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 22 / Extra Work Order No.: ___

Authorization Amount: ($11,704.00)

Description and Reason for Change:
Provide labor material and equipment to install 24" sewer liner in existing culvert sewer pipe. Between station 2635+50 and 2637+50, the 36" corrugated metal pipe (CMP) culvert underneath Sanders Rd. was to be lined with a 32" insertion liner (item no. 54390220). The bottom 12" of the existing culvert invert has completely deteriorated. The Contractor attempted to install this liner using the corrugated PVC with the smooth interior per the specifications. The outside diameter of this material is 32.5". At 75.6' in the contractor was no longer able to push the liner through the culvert. After some investigation, it was determined that from this location to near the end of the culvert, the CMP had deformed over time to an inside diameter of less than 30". In addition, it has been determined that this culvert is not a straight run, but has a kink in the middle where the last extension tied on to the old culvert. The DSE is agreeable to change this pipe to 24" which has an outside diameter of 25.6".
This Change Order is associated with Extra Order No. 23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 7/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 23 / Extra Work Order No.:___

Authorization Amount: ($166,164.70)

Description and Reason for Change:

Provide labor, material and equipment to fill the existing cylinder piles for Bridge No. 333 as shown on the attached revision. Construction Revision No. 3 is to revise the bridge repair plans for Bridge No. 333 carrying northbound Sanders Road over I-294. During the course of the work repairing the pier columns, it was discovered that the columns are actually precast pre-stressed hollow concrete cylinder piles (Raymond Piles). The surface repair strategy for removing spalled concrete would not work with the four inch thick walls of the Raymond Piles. The as-bid plans did not account for the existing bridge piers being Raymond Piles. Based upon coordination between the Tollway and the DSE it has been determined that the Raymond Piles need to be filled to be consistent with the Tollway's typical approach for repairing these columns. It was also determined that they would be fiber wrapped.

After the initial ATP was submitted, it was discovered that the scope of work related to the fiber wrap repair had changed. As a result, additional work is required, that does not allow for it to be paid for under the existing item, JT503100. The Contractor has provided a proposed unit price for this new work, and it appears to be reasonable.

In response to the C5 Committee comments:

- **What changed in the scope of work to the fiber wrap repair? The revised plans specified a required strength to be met with the fiber wrap. The initial bid plans did not have this requirement and only called for a single layer. In order to meet the strength requirements the manufacturer's structural engineer requires 3 wraps to be installed.**
- **Was JT154013 an original contract item. Yes, this was an allowance for unforeseen bridge repairs.**
- **Please explain the price change on X91 vs JT1503100. The original item, JT1503100, is for a single layer wrap. The new X91 item requires three layers of wrap to obtain the required strength as specified. Therefore the cost per square foot for the new item is higher than item JT1503100.**

This Change Order is associated with Extra Order No. 27.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour	Project Manager	7/28/09
Name: Mark Bagerpour	Title	Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 21

Authorization Amount: $70,000.00

Description and Reason for Change:

Recovery of schedule delay on Contract I-07-5243. Contract I-07-5243 has experienced delays due to weather that have adversely impacted the accepted baseline schedule. As of June 1, 2009 this delay has been quantified to 7 working days. The Tollway has acknowledged this delay and has directed payment to regain time lost to ensure the completion of Contract I-07-5243 by December 18, 2009 is achieved. The following conditions are terms of the acceleration proposal as agree to between the Tollway and Plote Construction:

- **The interim date associated with SP 103.3 (MOT Traffic Shift from Stage I to Stage II) at the south project limit will be allowed to coincide with Contract I-07-5241. Therefore this contractual date will be allowed to vary from the special provision only at the interface between Contract I-07-5241 and Contract I-07-5243. There will be no cause for any claims, delays or compensation between Contracts I-07-5241 (Plote) and I-07-5243 (Plote) with regard to the interim milestone 103.3 date at this contract interface.**
- **The interim date associated with SP 103.3 (MOT Shift from Stage I to Stage II) at the north project limit will remain July 19, 2009 as noted in the Contract Special Provisions. If needed the Tollway will compensate either Contract I-07-5243 or Contract I-07-5244 for the construction of a temporary bituminous wedge to allow these contracts to proceed concurrently. This cost associated with this wedge is not included in this cost proposal and if needed will be requested as part of a subsequent ATP.**
- **This proposal will recover all schedule delays as of June 1, 2009**
- **This proposal does not include any costs associated with the restaging of Willow Road Ramp C. Costs or savings associated with the restaging of Willow Road Ramp C will be submitted as part of a subsequent ATP.**
- **This proposal does not include any costs or savings associated with the partial combination of MOT Stages II and III. The Tollway has reviewed the MOT concept to partially combine Stages II and III and does not take exception; however implementing this revised staging is dependent upon concurrence of Contract I-07-5241 and Contract I-07-5244.**

The contractor will meet the interim date as specified in SP 103.4 (November 8, 2009)(MOT Traffic Shift from Stage II to Stage III) as indicated in the contract documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 7/9/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 22

Authorization Amount: $104,516.30

Description and Reason for Change:
Provide labor, material and equipment to place modified seed mixtures as outlined on the attached. Additional work involves the replacement of sod with Seed Class 2E Special and heavy duty erosion control blanket in the ditch line and placing erosion control blanket in lieu of mulch method 2. The Tollway has proposed this substitution in order to place landscaping items outside of the standard specified planting season

This Extra Work Order is associated with Change Order No. 21.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/22/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 23

Authorization Amount: $20,830.00

Description and Reason for Change:
Provide labor material and equipment to install 24" sewer liner in existing culvert sewer pipe. Between station 2635+50 and 2637+50, the 36" corrugated metal pipe (CMP) culvert underneath Sanders Rd. was to be lined with a 32" insertion liner (item no. 54390220). The bottom 12" of the existing culvert invert has completely deteriorated. The Contractor attempted to install this liner using the corrugated PVC with the smooth interior per the specifications. The outside diameter of this material is 32.5". At 75.6' in the contractor was no longer able to push the liner through the culvert. After some investigation, it was determined that from this location to near the end of the culvert, the CMP had deformed over time to an inside diameter of less than 30". In addition, it has been determined that this culvert is not a straight run, but has a kink in the middle where the last extension tied on to the old culvert.The DSE is agreeable to change this pipe to 24" which has an outside diameter of 25.6".

This Extra Work Order is associated with Change Order No. 22.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/22/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 24

Authorization Amount: $25,764.79

Description and Reason for Change:
Provide labor material and equipment to install preformed joint filler, place controlled low strength material (CLSM) and a 6' concrete cap as shown on the attached sketch from Sta. 17+55 to Sta. 25+77 behind the single face barrier wall along Ramp C. In order to prevent a gap from remaining between the proposed single face barrier wall and the noise wall, the Tollway has provided the attached sketch.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/22/09

Name: Mark Bagherpour Title Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 25

Authorization Amount: $10,000.00

Description and Reason for Change:
Provide labor material and equipment to install locate the cause of the electrical outage for Plaza 27 located at the SB Willow exit ramp. The power for both ramp plazas B & C is currently out. The electrical feed comes from the control building on Ramp D. The outage does not appear to be the fault of the contractor. This work is beyond the required maintenance of electrical system work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/28/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 26

Authorization Amount: $35,095.00

Description and Reason for Change:
Provide labor, material and equipment to install Austrian Pines 6' (71 each), Skyline Honeylocust 3" (6 each) and Accolade Elms 3" (6 each) as shown on the attached sketch. This work shall also include the placement of mulch and a warranty for one year. The Tollway has requested additional trees as part of an agreement with the Village in order to minimize noise levels between the Tollway and residents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/28/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 27

Authorization Amount: $331,164.70

Description and Reason for Change:

Provide labor, material and equipment to fill the existing cylinder piles for Bridge No. 333 as shown on the attached revision. Construction Revision No. 3 is to revise the bridge repair plans for Bridge No. 333 carrying northbound Sanders Road over I-294. During the course of the work repairing the pier columns, it was discovered that the columns are actually precast pre-stressed hollow concrete cylinder piles (Raymond Piles). The surface repair strategy for removing spalled concrete would not work with the four inch thick walls of the Raymond Piles. The as-bid plans did not account for the existing bridge piers being Raymond Piles. Based upon coordination between the Tollway and the DSE it has been determined that the Raymond Piles need to be filled to be consistent with the Tollway's typical approach for repairing these columns. It was also determined that they would be fiber wrapped.

After the initial ATP was submitted, it was discovered that the scope of work related to the fiber wrap repair had changed. As a result, additional work is required, that does not allow for it to be paid for under the existing item, JT503100. The Contractor has provided a proposed unit price for this new work, and it appears to be reasonable.

In response to the C5 Committee comments:

- **What changed in the scope of work to the fiber wrap repair? The revised plans specified a required strength to be met with the fiber wrap. The initial bid plans did not have this requirement and only called for a single layer. In order to meet the strength requirements the manufacturer's structural engineer requires 3 wraps to be installed.**
- **Was JT154013 an original contract item. Yes, this was an allowance for unforeseen bridge repairs.**
- **Please explain the price change on X91 vs JT1503100. The original item, JT1503100, is for a single layer wrap. The new X91 item requires three layers of wrap to obtain the required strength as specified. Therefore the cost per square foot for the new item is higher than item JT1503100.**

This Extra Work Order is associated with Change Order No. 23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 7/28/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 31 / Extra Work Order No.: ___

Authorization Amount: $10,000.00

Description and Reason for Change:
Structures SN307 & SN309 are located along the right edge of the northbound I-294 lanes and have been installed per plan as inlet slope drains. These structures are "projecting" above the adjacent shoulder in front of the crashworthy noise wall, thereby creating potential hazard for the motoring public. In order to rectify the situation, the inlet slope drain needs to be removed along with 10' feet of gutter type G-3 and bituminous shoulder adjacent to the structures. A catch basin type G-3 with a modified G-3 frame and grate will be installed, the sewer will also need to be extended, along with the replacement of the G-3 gutter and bituminous shoulder transitioned to allow proper drainage.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8/13/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 26

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor, material and equipment to remove and replace 10 feet of curb and gutter at Sta. 124+00 to sta. 124+10. During the final walk through it was discovered that existing curb and gutter had been damaged by outside forces and requires replacement. This cannot be covered under existing contract items due to the small quantity, additional costs for mobilization and lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/12/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *060* / Extra Work Order No.: _____

Authorization Amount: *$4,677.60*

Description and Reason for Change:

CHAIN LINK FENCE REPAIR -
An accident occurred on the night of 6/27/09 that damaged the ROW fence on top of a retaining wall adjacent to the Magic Waters Amusement Park. Eighty feet of this fence and sight screen was damaged. This authorization will pay the contractor to repair and re-erect the fence and sight screen. Due to the sensitivity of the neighboring water park and the construction zone, the fence should be repaired as soon as possible.
The Tollway should be able to recoup these costs through the motorist's insurance. The CM will forward actual repair costs to the Tollway. State Police Crash Report Number 15-09-04537. Reference ATP 73.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	Travis Quinsey PM
Name: (Sign & Print below)	Title	Date

7-24-09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 007 / Extra Work Order No.: 024

Authorization Amount: ~~$197,880.00~~ 153,470.00 P.R. 7-28-09

Description and Reason for Change: Change Order for current Pay Item quantity changes associated with new Pay Items X9102400 HMA Surface Removal, 3 inch and X9102401 Traffic Signal Loop Detectors on EWO 024. This is for repair and resurfacing work at IL 31 Ramps A, B, C and D at the I-88/IL 31 Interchange due to deterioration of the existing pavement.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	July 10, 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 007 / Extra Work Order No.: 024

Authorization Amount: ~~$197,880.00~~ $44,410 P.R. 7.23.09

Description and Reason for Change: New Pay Items X9102400 HMA Surface Removal, 3 inch and X9102401 Traffic Signal Loop Detectors for resurfacing work at IL 31 Ramps A, B, C, and D at the I-88/IL 31 Interchange due to deterioration of the existing pavement.

See related Change Order No. 7 for associated quantity increases to current Contract Pay Items.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	July 10, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 33 / Extra Work Order No.: N/A

Authorization Amount: $17,361.50

Description and Reason for Change: Extra Work Order 51 will add a new pay item for *Paved Ditch Removal* in the amount of ***$5,700.00.*** Change Order 33 increases the quantities of erosion control and landscaping items necessary for this work in the amount of ***$17,361.50***. The net result is an ***Increase*** to the Contract value of ***$23,061.50.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	21 July 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 34 / Extra Work Order No.: N/A

Authorization Amount: ($16,525.04)

Description and Reason for Change: Change Order 34 balances the quantities of storm sewer items at the 50% project completion level. The net result is a ***Decrease*** to the Contract value of **($16,525.04).**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	21 July 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 35 / Extra Work Order No.: N/A

Authorization Amount: ($219,293.53)

Description and Reason for Change: Change Order 35 balances the quantities of contract allowance items at the 50% project completion level. The net result is a ***Decrease*** to the Contract value of **($219,293.53).**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	21 July 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 36 / Extra Work Order No.: N/A

Authorization Amount: $21,954.02

Description and Reason for Change: Change Order 36 adds additional quantities of bituminous shoulder and gutter to meet the existing shoulder profile for Maple Ramp A. The net result is an ***Increase*** to the Contract value of **$21,954.02.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	21 July 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 37 / Extra Work Order No.: N/A

Authorization Amount: $15,077.53

Description and Reason for Change: Change Order 37 adds additional quantities for the winter protection of concrete. The net result is an ***Increase*** to the Contract value of **$15,077.53.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	3 Aug 09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 38 / Extra Work Order No.: N/A

Authorization Amount: $3,569.69

Description and Reason for Change: Change Order 38 adds additional quantities for the construction of the elliptical storm sewer. The net result is an ***Increase*** to the Contract value of **$3,569.69.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas — Project Manager

Name: (Sign & Print below) — Title — Date

Wesley Brazas

AS AGENT FOR THE ILLINOIS TOLLWAY

3 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 39 / Extra Work Order No.: N/A

Authorization Amount: $10,200.85

Description and Reason for Change: Change Order 39 adds additional quantities for the removal of the existing epoxy overlay and grooving of the Jackson Drive bridge deck to reflect final measured-in-place quantities. The net result is an ***Increase*** to the Contract value of **$10,200.85.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	10 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 40 / Extra Work Order No.: N/A

Authorization Amount: $471.40

Description and Reason for Change: Change Order 40 balances quantities for the work required to complete the work necessary to modify Structure 05-17. The net result is an ***Increase*** to the Contract value of **$471.40.**

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	11 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 51

Authorization Amount: $5,700.00

Description and Reason for Change: Extra Work Order 51 will add a new pay item for *Paved Ditch Removal* in the amount of ***$5,700.00.*** Change Order 33 increases the quantities of erosion control and landscaping items necessary for this work in the amount of ***$17,361.50***. The net result is an ***Increase*** to the Contract value of ***$23,061.50.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	21 July 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 52

Authorization Amount: $18,000.00

Description and Reason for Change: Extra Work Order 52 will add a new pay item for *Obstruction Removal* in the amount of ***$18,000.00.*** The result is an ***Increase*** to the Contract value of ***$18,000.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	3 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 53

Authorization Amount: $15,000.00

Description and Reason for Change: Extra Work Order 53 will add a new pay item for *Noise Wall 3 and 9 Modifications* in the amount of ***$15,000.00.*** The result is an ***Increase*** to the Contract value of ***$15,000.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	3 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 54

Authorization Amount: $18,000.00

Description and Reason for Change: Extra Work Order 54 will add a new pay item for the design and testing of an alternative HMA surface mix due to the shortage of special aggregate necessary for the original HMA mix. The result is an ***Increase*** to the Contract value of ***$18,000.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	3 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 55

Authorization Amount: $49,000.00

Description and Reason for Change: Extra Work Order 55 will add a new pay item for the compensation of premium costs to overcome the unusual weather experienced during this construction season. The result is an ***Increase*** to the Contract value of ***$49,000.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	3 August 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 009

Authorization Amount: ($8,560.00)

Description and Reason for Change: Permanent Rip Rap Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	7/28/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 010

Authorization Amount: ($21,990.40)

Description and Reason for Change: Exploratory Work for Utility Identification

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/3/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 011

Authorization Amount: $18,806.50

Description and Reason for Change: Guardrail Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 3/07

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 011

Authorization Amount: $10,290.00

Description and Reason for Change: 1/C NO 6 THHN/THWN INSULATED COPPER TRACER

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	7/22/07
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 012

Authorization Amount: $28,500.00

Description and Reason for Change: Ramp C Emergency Storm Sewer Work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	7/20/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 013

Authorization Amount: $31,363.91

Description and Reason for Change: Permanent Rip Rap Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	7/28/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 014

Authorization Amount: $16,514.54

Description and Reason for Change: Relocate Temp Aerial Cable from Median Light Poles

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 8/3/07

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 015

Authorization Amount: $26,000.00

Description and Reason for Change: Ramp EN Conflicts

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/3/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 016

Authorization Amount: $50,000.00

Description and Reason for Change: Exploratory Work for Utility Identification

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/13/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 017

Authorization Amount: $14,224.79

Description and Reason for Change: Hand Pour Pavement at West Project Limit

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/3/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to Rt. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 18

Authorization Amount: $2,503.82

Description and Reason for Change: Guardrail Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 8/3/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 019

Authorization Amount: $29,577.15

Description and Reason for Change: Special Waste Disposal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/14/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 020

Authorization Amount: $165,900.00

Description and Reason for Change: Schedule Acceleration for Weather Delay

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	8/3/07
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: 01 / Extra Work Order No.: ___

Authorization Amount: $ (17,350.38)

Description and Reason for Change: Reduce Temporary Pavement Marking Line 4" Line Item #70300220 due to use of Extra Item for Temporary Pavement Marking Tape

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
EUGENE KIM	Project Manager	7/24/07

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5498

Project Description: Bridge and Noise Wall Repairs
Jane Adams Memorial Tollway (I-90) MP 4.2 to MP 28.7
And TriState Tollway (I-294) MP 54.5 to MP 32.2

Contractor: Albin Carlson & Co.

Awarded Contract Value: $ $2,615,379.96

Change Order No.: ___ / Extra Work Order No.: 01

Authorization Amount: $ 115,669.20

Description and Reason for Change: Pay for the Use of Temporary Pavement Marking Tape TY III, 4" in lieu of Line Item 70300220 Temporary Pavement Marking Line 4"

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/24/09
Name: (Sign & Print below)	Title	Date
EUGENE KIM		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: 01 / Extra Work Order No.: ___

Authorization Amount: $ (501,488.70)

Description and Reason for Change: Tollway has requested the deletion of all related Concrete Patching Items. HMA patches will be substituted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 8/18/09

Name: (Sign & Print below) Title Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5499

Project Description: HMA Asphalt Resurfacing, Pavement Repairs, Cable Median Barriers and Check Valve Installation

Contractor: R. W. Dunteman

Awarded Contract Value: $3,868,332.59

Change Order No.: ___ / Extra Work Order No.: 01

Authorization Amount: $ 501,488.65

Description and Reason for Change: Tollway has requested the deletion of all related Concrete Patching Items. HMA patches will be substituted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 8/18/09

Name: (Sign & Print below) — Title — Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 122 / Extra Work Order No.:

Authorization Amount: ($27,593.25)

Description and Reason for Change:
This Change Order represents an adjustment to the Roadway Appurtenances pay items.

The following pay items (70400600, JT637021, JT637022, JT637023) have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities due to the actual field measurements occurring during the construction process with respect to the design quantities.

The 63200310 item is increased here due to the actual field measurements occurring during the construction process. Construction Revision 1 removed 755 feet, whereas the actual field measured quantities to date measure just less than 200 ft longer than the original plan quantity prior to CR 01. $755_{(CR\ 01)} + 200 = 955$ FT net progress adjustment

The Contractor concurs with this change to the Contract.

Department:

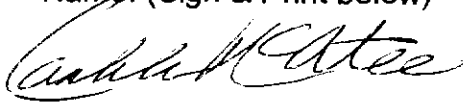
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/27/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 123 / Extra Work Order No.:

Authorization Amount: ($26,375.14)

Description and Reason for Change:
This Change Order represents an adjustment to the Structural pay items.

These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease or increase from the design quantities due to the actual field measurements occurring during the construction process with respect to the design quantities.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	8/10/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 124 / Extra Work Order No.:

Authorization Amount: ($18,106.07)

Description and Reason for Change:
This Change Order represents an adjustment to the various Structural pay items. .

All of these pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease or increase from the design quantities due to the actual field measurements occurring during the construction process with respect to the design quantities.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	8/10/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 99

Authorization Amount: $8,421.62

Description and Reason for Change: This change adds new pay items to the 5516 contract for installing the new milepost signage as provide by ISTHA sign shop. The Tollway has adopted the attached new milepost sign requirements as identified on Standard Drawing F11-01 which was approved by the Chief Engineer on April 6, 2009. The milepost display is changed and sign panel size has increased to provide greater legibility and more location information to the motoring public. This Standard Drawing change results in a pay item change to the 5516 contract. Additionally the new specification calls for mile post signs at ¼ mile increments.

The Contractor concurs with this change to the Contract.

Department:

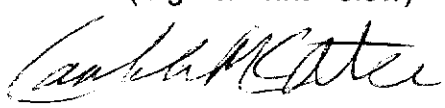
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/29/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 153 / Extra Work Order No.:_

Authorization Amount: ($1,178.66)

Description and Reason for Change: Balancing quantities related to "Roadway" category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Senior Project Engineer Title 7/29/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 223

Authorization Amount: **$7,700.70**

Description and Reason for Change: The plans did not specify surface material for the area between the landscaped medians, ORT lanes and Cash Plaza. It was decided to match adjacent pavement grade using CA-7 stone. In addition, drainage structures had to be adjusted to match the stone elevation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Title	Date
	Project Manager	7/29/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 224

Authorization Amount: **($8,218.71)**

Description and Reason for Change: To minimize coordination efforts between this contract and adjacent contract 5518, it was agreed to transfer a portion of the work from 5517 to 5518. 5517 will furnish and 5518 will install the elliptical pipes from the south edge of the 22nd Street pavement to the drainage structure.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Project Manager	7/29/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 41

Authorization Amount: $ 9,100.00

Description and Reason for Change: The 5517 contract plans included the installation of "Outlet Pipe M" which connects to the proposed outfall structure (to be constructed under I-06-5518 project) in the 22nd Street pavement. This work is scheduled to be preformed under the Stage 6 phase of the I-06-5518. The 5518 project is currently in the Stage 5 M.O.T. configuration on 22nd Street traffic, whereby the area for this storm sewer and manhole construction will not be accessible until the subsequent stage. Since this "Outlet Pipe M" cannot be installed until the proposed outfall structure is constructed by 5518, the 5517 contractor has requested that this pipe be installed concurrently with the structure installation to prevent scheduling delays when coordinating with two different general contractors and each of their sub-contractors

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/31/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 39 / Extra Work Order No.: N/A

Authorization Amount: $16,200.00

Description and Reason for Change: The 5517 contract plans included the installation of "Outlet Pipe M" which connects to the proposed outfall structure (to be constructed under I-06-5518 project) in the 22nd Street pavement. This work is scheduled to be preformed under the Stage 6 phase of the I-06-5518. The 5518 project is currently in the Stage 5 M.O.T. configuration on 22nd Street traffic, whereby the area for this storm sewer and manhole construction will not be accessible until the subsequent stage. Since this "Outlet Pipe M" cannot be installed until the proposed outfall structure is constructed by 5518, the 5517 contractor has requested that this pipe be installed concurrently with the structure installation to prevent scheduling delays when coordinating with two different general contractors and each of their sub-contractors.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	2/3/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 42

Authorization Amount: $ 13,051.78

Description and Reason for Change: This change creates a new pay item for clean-up and flood restoration of the Salt Creek Bridge Bike Path under 22nd Street. In addition, this change reconstructs approximately 140 feet of the existing Oak Brook Bike path under the 22nd Street Bridge to match grades of the proposed improvement. Heavy rainfall on September 12th, 2008 and flooding of Salt Creek within the area of the I-06-5518 Contract resulted in the overtopping of the banks of Salt Creek. This flooding Impacted the existing substructure work for the Salt Creek Bridge and open excavations were inundated. The existing bike path under the bridge was covered with muck and silt from the flood waters which required clean-up and restoration. (see muddy bike path photo as of 5/13/2009) To prevent further erosion, placement of rip rap along side the bike path will stabilize the area under the bridge where landscaping is not possible.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/14/09
Name: (Sign & Print below)	Title	Date
Eugene Kim		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 40

Authorization Amount: $ 15,760.00

Description and Reason for Change: This proposed extra work adds new pay item for the 22nd Street Roadway Lighting as a contingency item to avoid potential utility conflicts during construction of the proposed light pole foundations. Numerous existing utilities are present along the 22nd street corridor within the limits of improvement from such companies as Level 3 Communication, MCI, AT&T, ComEd, NiCor, Comcast and AboveNet. An offset light pole foundation could be considered if adjust the pole location is not possible Specification. When directed by the Engineer, this Work shall consist of furnishing all materials, labor and equipment to construct an Offset Light Pole Foundation, Special in lieu of a standard concrete light pole foundation as shown on the Drawings.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	~~Project~~ Manager	7/22/09
Name: (Sign & ~~Print~~ below)	Title	Date

Eugene Kim

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 4

Authorization Amount: $ 3,700

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change provides clearance for strike-off and finishing during concrete placement of the Stage 2 deck sections of I-294 over 87th/Roberts Rd (MP 18.9). The Stage 2 plans do no indicate a horizontal clearance between the work zones barriers and the stage construction joint for both the NB and SB bridges To provide clearance, the effected work zone barriers will be relocated as part of concrete placement. Barrier relocation requires use of a two lane closure; which in turn restricts the Stage 2 concrete placement to off-peak hours on the Tollway.

EWO #8 and CO #4 were both authorized to proceed under ATP #12 (attached). EWO #8 will pay for the lane closure and the premium costs for working non-standard hours. CO #4 pays for relocating the concrete barriers under an existing line item. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #4 70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	12,888	13,813	925	$4.00	**$3,700.00**
EW #8 EW008	RELOCATE BARRIERS FOR DECK PLACEMENT	LS	0	1	1	$16,000.00	**$16,000.00**
						Total Cost	**$19,700.00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer — Project Manager — 8-4-09

Name: Jim Mayer — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 5

Authorization Amount: $ 3,640.50

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change provides additional reinforcement bars for the expansion joints of the I-294 Bridge over I-290 (MP 31.7). The additional bars replace existing bars that were either missing or badly deteriorated. The delivery was expedited on bars needed for installing in the current stage (Stage 2 NB I-294) in order not to impact the schedule. The remaining replacement bars will be furnished under the established delivery schedule.

EWO #9 and CO #5 were both authorized to proceed under ATP #14 (attached). EWO #9 pays the charges related to providing reinforcement bars ahead of the next scheduled delivery. CO #5 pays for furnishing and installing the additional reinforcement bars. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #5 50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	159,758	162,185	2,427	$1.50	**$3,640.50**
EW #9 EW009	PREMIUM FOR FURNISH REINF BARS	LS	0	1	1	$567.00	**$567.00**
						Total Cost	**$4,207.50**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jim Mayer — Project Manager — Title — 8-4-09 — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 8

Authorization Amount: $ 16,000

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change provides clearance for strike-off and finishing during concrete placement of the Stage 2 deck sections of I-294 over 87th/Roberts Rd (MP 18.9). The Stage 2 plans do no indicate a horizontal clearance between the work zones barriers and the stage construction joint for both the NB and SB bridges To provide clearance, the effected work zone barriers will be relocated as part of concrete placement. Barrier relocation requires use of a two lane closure; which in turn restricts the Stage 2 concrete placement to off-peak hours on the Tollway.

EWO #8 and CO #4 were both authorized to proceed under ATP #12 (attached). EWO #8 will pay for the lane closure and the premium costs for working non-standard hours. CO #4 pays for relocating the concrete barriers under an existing line item. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #4 70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	12,888	13,813	925	$4.00	$3,700.00
EW #8 EW008	RELOCATE BARRIERS FOR DECK PLACEMENT	LS	0	1	1	$16,000.00	**$16,000.00**
						Total Cost	$19,700.00

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer — Project Manager — 1-4-04

Name: Jim Mayer — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 9

Authorization Amount: $ 567.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
This change provides additional reinforcement bars for the expansion joints of the I-294 Bridge over I-290 (MP 31.7). The additional bars replace existing bars that were either missing or badly deteriorated. The delivery was expedited on bars needed for installing in the current stage (Stage 2 NB I-294) in order not to impact the schedule. The remaining replacement bars will be furnished under the established delivery schedule.

EWO #9 and CO #5 were both authorized to proceed under ATP #14 (attached). EWO #9 pays the charges related to providing reinforcement bars ahead of the next scheduled delivery. CO #5 pays for furnishing and installing the additional reinforcement bars. The following table depicts a summary of both changes:

Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
CO #5 50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	159,758	162,185	2,427	$1.50	**$3,640.50**
EW #9 EW009	PREMIUM FOR FURNISH REINF BARS	LS	0	1	1	$567.00	**$567.00**
						Total Cost	**$4,207.50**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer — Project Manager — 8-4-09

Name: Jim Mayer — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.7

Authorization Amount: $1,800.00

Description and Reason for Change:

As recommended by ISTHA in the weekly progress meeting, Flexi-Guide is to be added at the emergency turn-around, location STA 2036 + 25, to deter motorists from using while in M.O.T. Stage 2 and subsequent stages.

In ATP #12, the estimate was based upon ISTHA supplying the necessary length of flexi-guide system (based upon conversation with ISTHA maintenance), but ISTHA's stock of flexi-guide is no longer readily available to supply the Contractor, so the Contractor must now furnish their own channeling system.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 8/17/04

Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.8

Authorization Amount: ($26,800.00)

Description and Reason for Change:

Based upon field measurements, it appears several existing joints opened up on the Soo Line Bridge. As such, 5" joint material shall be installed in lieu of the 4" joint called out in the contract plans. This change will result in a small additional cost to remove the unused 4" material from the project site and an increase for the larger material size.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 8/17/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 9

Authorization Amount: $86,795.00

Description and Reason for Change:

The Contract plans call for installation of 500' of 42" concrete barrier wall between Sta. 2085+00 and 2090+00. Adjacent to this section of new barrier wall is existing 32" barrier wall. The Contractor posted RFI #12 requesting direction on how to proceed with transitions between the existing 32" wall and the proposed 42". Based upon that RFI, a concern arose that utilizing 42" wall for such a short section would result in a differing roadway section for 500'. Several options were weighed, and the CM recommends constructing a 10" extension from Sta 2090+00 north to the Balmoral bridge as in the best interest of the Tollway aesthetically at a comparable cost to other options.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 7/29/09

Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 10

Authorization Amount: $36,233.60

Description and Reason for Change:

Based upon field measurements, it appears several existing joints opened up on the Soo Line Bridge. As such, 5" joint material shall be installed in lieu of the 4" joint called out in the contract plans. This change will result in a small additional cost to remove the unused 4" material from the project site and an increase for the larger material size.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 8/17/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 003 / Extra Work Order No.: ____

Authorization Amount: $7,800.00

Description and Reason for Change: The contractor removed the existing expansion joint material, fast setting concrete header, sealant and membrane, in Stage 1 at Pier 3 of the eastbound bridge carrying I-90 over Golf Road. Upon removal of these header materials the underlying expansion joint width was found to vary between ½" and 5/8". The CM notified the DSE of the existing expansion joint width, and the DSE recommended the joint width be increased to 2", the original design width. The existing embedded angle and concrete will need to be removed from one side of the expansion joint in order to widen it. Elastomeric concrete heading material will be used to patch the deck as required to reestablish a vertical face where the embedded angle removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	7-15-09.
Name: Ronald Quinsey	Title	Date

Ronald Quinsey. PM.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 004 / Extra Work Order No.: ___

Authorization Amount: $70,1100.00

Description and Reason for Change: The CM performed a field survey to determine the quantity of unsound concrete on Pier 1 of both the eastbound and westbound structures carrying I-90 over Busse Road. A quantity of approximately 425 Sq. Ft. of unsound concrete were identified for structural repairs of concrete on Pier 1. On plan sheet 88 the DSE estimated a quantity of 209 Sq. Ft. of structural repairs to Pier 1.

The CM believes the plan quantities for the other piers on the bridges over Busse Road to be similarly underestimated. The total plan quantity is 779 Sq. Ft. for structural repairs of concrete on the bridges over Busse Road. Using the Pier 1 as representative for these bridges, the CM estimates the repair quantity to be approximately twice the estimated plan quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager	7-1-05
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 005 / Extra Work Order No.: ___

Authorization Amount: $24,0000.00

Description and Reason for Change: Touhy Avenue Deck Plan, plan sheet 124, does not show any patches in either the eastbound or westbound outside shoulders. The CM sounded the outside shoulder deck areas, and 67 Sq Yd of unsound concrete deck was identified as requiring partial depth patching. The CM inquired with the DSE why no patches were indicated on the plans for these areas. The DSE indicated that the Tollway did not want these shoulders patched to minimize costs since the bridge was programmed to be reconstructed in 6 years. Per the Tollway PM direction, the CM contacted and met with Elias Ajami, ISTHA Bridge Maintenance Engineer, on April 24, 2009 to review these shoulders. Mr. Ajami stated since the bridge shoulders will see traffic in MOT they should be treated the same as the rest of the deck and patched.

Busse Road Deck Plan, plan sheet 94, does not show any patches westbound in lane 2, lane 3 or on the outside shoulder, and eastbound shows only 1 full depth patch in the shoulder and partial scarification of lane 2, but no patches in either lane 2 or lane 3. The CM sounded lanes 2 and 3 and the outside shoulders, and 53 Sq Yd of unsound concrete deck was identified as requiring partial depth patching.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager Title	7-1-09. Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 006 / Extra Work Order No.: ____

Authorization Amount: $5,454.50

Description and Reason for Change: On April 21, 2009 a pavement marking problem existed eastbound in the 3 Bridge Section, the temporary tape separating the lanes of traffic in lane shift MOT had come up and required emergency replacement. Due to the frequency of rain the pavement was too damp for placement of new tape. The Tollway PM directed the use of paint. Polyurea had to be utilized because an epoxy truck was not available on short notice. 8,850 Foot of polyurea was placed.

This completed work has a cost of $10,177.50 and will be paid under existing allowance Pay Item JT154008 Unforeseen Additional Maintenance of Traffic. Allowance Pay Item JT154008 will be increased by 5,454.50 Unit for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7.25.05

Name: Ronald Quinsey Title Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 007 / Extra Work Order No.: ____

Authorization Amount: ($1,600.00)

Description and Reason for Change: Plan sheets 62, 63, 64 and 66, attached, call for Traffic Barrier Terminals Type 6B to be installed at I-90 Station 2968+56 Rt., 3632+71 Lt., 3957+16 Lt., and IL Rt. 25 ramp Station 48+77. During the installation at the IL Rt. 25 ramp the installer advised the CM that the Type 6B was not the correct terminal for this application and that a Type 6 should be utilized. The CM and DSE reviewed the standards for the Terminals Type 6 and Type 6B, attached, and concurred. See attached email from DSE dated 7/16/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager	Ronald Quinsey
	Title	Date
	PM	7.29.09

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 008 / Extra Work Order No.: ____

Authorization Amount: ($5,350.00)

Description and Reason for Change: The CM performed a field survey to determine the quantity of unsound concrete on the south and north abutments and piers 1 and 3 of the structure carrying the westbound ramps to IL Rt 25 over I-90. Areas of approximately 320 Sq. Ft. of unsound concrete were identified for structural repairs of concrete. The DSE estimated a quantity of 22 Sq. Ft. for this substructure. An additional quantity of 298 Sq. Ft. is needed to complete this work. The pier columns are Raymond Piles. There are 2 columns/Raymond Piles to be repaired that will be covered with Fiber Wrap Repair after structural repairs to concrete are completed. An additional quantity of 148 Sq. Ft. is needed to complete this work. The CM performed a field survey to determine the quantity of unsound concrete on the substructure of both the eastbound and westbound structures carrying I-90 over Touhy Ave. Areas of approximately 250 Sq. Ft. of unsound concrete were identified for structural repairs of concrete. The DSE estimated a quantity of 9 Sq. Ft. for these structures. An additional quantity of 241 Sq. Ft. is needed to complete this work. After Stage 1 and Stage 2 scarification the CM performed a field survey to determine the quantity of unsound concrete on the decks of the bridges carrying I-90 over Golf Road. Areas of approximately 60 Sq. Yd. of unsound concrete were identified for Deck Slab Repairs (Partial). The DSE estimated a quantity of approximately 370 Sq. Yd. A quantity deduction of 310 Sq. Yd. is needed to complete this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Ronald Quinsey — 7-29-09

Name: Ronald Quinsey — Title: PM — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 009 / Extra Work Order No.: ____

Authorization Amount: $5,040.00

Description and Reason for Change: The CM performed a field survey to determine the quantity of unsound concrete on Pier 1 of the structure carrying the westbound ramps to IL Rt 25 over I-90. Areas of approximately 160 Sq. Ft. of unsound concrete were identified for structural repairs of concrete, which were not anticipated on the plans for Pier 1. Daily lane closures on I-90 not called for in the original contract documents will be required to complete the additional structural repair work on Pier 1. The lane closures will be paid for under allowance item JT154008 Unforeseen additional Maintenance of Traffic. The allowance has been exceeded and will need to be increased for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7-29-09

Name: Ronald Quinsey — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:____ / Extra Work Order No.: 008

Authorization Amount: $7,044.00

Description and Reason for Change: The contractor removed the existing expansion joint material, fast setting concrete header, sealant and membrane, in Stage 1 at Pier 3 of the eastbound bridge carrying I-90 over Golf Road. Upon removal of these header materials the underlying expansion joint width was found to vary between ½" and 5/8". The CM notified the DSE of the existing expansion joint width, and the DSE recommended the joint width be increased to 2", the original design width. The existing embedded angle and concrete will need to be removed from one side of the expansion joint in order to widen it. Elastomeric concrete heading material will be used to patch the deck as required to reestablish a vertical face where the embedded angle removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	7/15/09
Name: Ronald Quinsey	Title	Date

Ronald Quinsey. PM.

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 009

Authorization Amount: $4,045.00

Description and Reason for Change: Pieces of micro-silica bags were found to be present in the existing darker in color deck patches in both the eastbound and westbound Stage 2 scarified deck surfaces of the bridges carrying I-90 over Golf Road. The CM notified the Tollway Materials Engineer, Ross Bentson, who recommended removal of the bags. The contractor will use chipping tools to remove these bags, re-clean the decks, and then fill the remaining holes with latex concrete during the overlay of the bridge decks.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinsey

Name: Ronald Quinsey | Title PM | Date 7-25-09

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 010

Authorization Amount: $1,686.00

Description and Reason for Change: The contractor removed concrete for the deck slab repairs of the bridge carrying the IL Rt 25 westbound ramps over I-90. Upon removal of the concrete the existing reinforcing steel was found to be corroded and in need of replacement in several of the deck repair locations. The Deck Slab Repair Special Provision states "When corroded reinforcement bars are encountered in the performance of this work and replacement is required, the Contractor will be paid according to Article 109.04 of the Tollway Supplemental Specifications."

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Ronald Quinsey Title Date 7.25.09.

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repair (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 11

Authorization Amount: $85,000.00

Description and Reason for Change: Plan sheets 13, 25, 41, 42, and 43 call for the installation of narrow, fully-redirective, temporary impact attenuators for MOT Stage 2 at the bridges carrying eastbound and westbound I-90 over Golf Road, Busse Road, C&NW RR Spur, Wolf Road, and Touhy Avenue. The impact attenuators are being utilized at traffic split locations to protect the ends of two lines of temporary concrete barrier. The narrow impact attenuator is intended to protect an obstruction up to 2 Feet in width, which is inadequate to protect the double width of temporary concrete barrier. The CM notified the DSE, who agreed that the wide impact attenuator should be used at these locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

RQ

Name: Ronald Quinsey — Project Manager — Ronald Quinsey

Title — Date

PM 9-4-09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *016* / Extra Work Order No.: _____

Authorization Amount: *-$6,562.50*

Description and Reason for Change:

CONCRETE BARRIER DOUBLE FACE, 42 INCH -

During the design phase, the DSE recommended the Tollway consider maintaining the existing "cross-overs" or "Turn-a-rounds" used for maintenance and emergency responders by leaving an opening in the median barrier. The Tollway did not feel that these openings were required due to the proximity of the interchanges, and therefore the contract did not provide for the openings in the median barrier. After award of the contract, Tollway Maintenance requested these openings be added the contract.
If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The CM has estimated a unit cost for impact attenuators based upon similar work using similar materials in the region. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications, should the contractor's AUP be considered unacceptable. A portion of the added cost will be reduced by a reduction of Item *JI637003 Concrete barrier, Double Face, 42 Inch* no longer required due to this change
This work was approved through ATP #020 and offsets EWO #22.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *017* / Extra Work Order No.: _____

Authorization Amount: *-$62,703.48*

Description and Reason for Change:

ROADWAY APPURTENANCE ITEMS ADJUSTMENT -
This CO is for the adjustment of plan quantities versus the actual quantities of various roadway appurtenance related work items. This prior approval includes increases and decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.
Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
A breakdown of the items to be adjusted with explanation is attached.
This work was approved through ATP #33.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *018* / Extra Work Order No.: _____

Authorization Amount: *$1,578.39*

Description and Reason for Change:

COLUMN REPAIR, SPRING CREEK ROAD BRIDGE -

Estimated plan quantity will be insufficient in order to complete the work per the contract requirements. The CM inspected the substructures of the overhead bridges in the contract and discovered a badly delaminated portion of the center column of pier 3 at Spring Creek Road. Although the contractor took caution in removing the delaminated and unsound PCC damage to the pre-stressed strands in the column occurred. The CM requested the proper method of repair for the column from the DSE and after verification from the Tollway, the CM is directed to use the items *Polymer Modified PC Mortar* to fill the void and *Fiber Wrap Repair* (three turns).

The CM has negotiated a revised unit price for the work with the contractor to include the three (3) turns for the same price as one (1) turn for this specific repair only.

This work was approved through ATP #031 and is being submitted with EWO #23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *019* / Extra Work Order No.: _____

Authorization Amount: *$30,136.89*

Description and Reason for Change:

STRUCTURES ITEMS ADJUSTMENT -

This CO is for the adjustment of plan quantities versus the actual quantities of various structural related work items. This prior approval includes increases and decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.
Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
This work was approved through ATP #34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *020* / Extra Work Order No.: _____

Authorization Amount: *$99,766.75*

Description and Reason for Change:

STEEL PILE, HP 12X53-

Plan quantity will be insufficient in order to complete the work per the contract requirements. The subterranean strats have been very unpredictable for this structure. The actual conditions being experienced are similar to those experienced on contract 5540 (SN 720). The DSE was aware of these conditions from SN 720 constructed under 5540. However, the DSE increased the quantity 167 feet over that from original estimate 4004 feet for SN 720. The CM has estimated a quantity for the north abutment, based on the actual furnished quantity of the south abutment.
This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 of the ISTHA Standard Specifications.
This work was approved through ATP #030.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *021* / Extra Work Order No.: _____

Authorization Amount: *-$156,560.00*

Description and Reason for Change:

PAVEMENT MARKING TAPE, TYPE III -

This CO is for a change in the unit price to the accepted *Temporary Pavement Marking Tape, Type III, 4"*. The CM estimated a unit price for the work on ATP 001.0 revising the type of temporary pavement marking from *Temporary Epoxy Pavement Marking, 4" to Temporary Pavement Marking Tape, Type III, 4"*. This change was at the direction of the Tollway due to concerns of using waterblasting marking removal method on the new SMA surface course. The CM negotiated a lower unit price for the *Temporary Pavement Marking Tape, Type III, 4.*

Therefore this change to add the pay item *Temporary Pavement Marking Tape, Type III, 4"* to the contract is requested to properly compensate the contractor for the labor and equipment to perform the work in accordance with the applicable portions of Article 703 of the Standard Specifications. The estimated quantity of 164,800 is less than the original quantity requested for the *Temporary Pavement Marking Tape, Type III, 4"* (205,200 ft) due to a modification in the Tollway's directive of using only *Temporary Pavement Marking Tape, Type III on finished pavement.*

This work was approved through ATP #1.1 and offsets EWO #24.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tillis — Project Manager — 7/23/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tillis

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *022* / Extra Work Order No.: _____

Authorization Amount: *$20,926.00*

Description and Reason for Change:

STORM - CULVERT PIPE REMOVAL ITEMS ADJUSTMENT -

This CO is for the adjustment to increase *Remove Existing Culvert* and *Storm Sewer Removal, 18"* items. During the course of construction of drainage related work, the contractor has encountered existing storm and culvert pipes not shown in the plans and pipes to be removed shown, but with insufficient quantity provided in the summary. This prior approval includes increases to the *Remove Existing Culvert* and *Storm Sewer Removal, 18"* items to meet the intent of the contract plans.
Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
A breakdown of the items to be adjusted with explanation is attached. .
This work was approved through ATP #40.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/28/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *023* / Extra Work Order No.: _____

Authorization Amount: *$15,918.50*

Description and Reason for Change:

CONDUIT EMBEDDED IN STRUCTURE, 4" PVC -

This CO is to increase the *Conduit Embedded in Structure, 4" PVC* is intended to be placed into the barrier base for future considerations. The contract calls for approximately 15,285 foot of barrier base but only 10,150 foot of conduit. Therefore, an additional quantity of 5,135 foot of *Conduit Embedded in Structure, 4" PVC* is required to complete the uninterrupted run of conduit in the barrier base.
The DSE has confirmed that the quantity for the additional quantity was missed. This prior approval is requested to meet the intent of the contract plans.
Therefore this change to the contract if accepted, is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans. .
This work was approved through ATP #42.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/28/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *024* / Extra Work Order No.: _____

Authorization Amount: *-$1,178.00*

Description and Reason for Change:

PIPE DRAIN ITEMS ADJUSTMENT -

This CO is for the adjustment of *Pipe Culvert, TY 1, CS CL A* and *Pipe Drains, BCCS* plan quantities. The DSE inadvertently entered *Pipe Culvert, TY 1, CS CL A* where *Pipe Drains, BCCS* is the proper item description.

This prior approval includes increases to the various sizes for *Pipe Drains, BCCS* and decreases in quantity for various sizes for *Pipe Culvert, TY 1, CS CL A* to meet the intent of the contract plans. This ATP will also balance the unnecessary quantity of the *Pipe Culvert, TY 1, CS CL A* items.

Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.

A breakdown of the items to be adjusted with explanation is attached.

This work was approved through ATP #39.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/31/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westl

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *025* / Extra Work Order No.: _____

Authorization Amount: *$52,675.85*

Description and Reason for Change:

CONCRETE MEDIAN SURFACE, 4" -
The item *Concrete Median Surface, 4"* is intended for the reconstruction of the barrier median on US 20 (E State Street) removed in contract 5540 for the construction of SN 719 and SN 720. The DSE calculations indicate a need for 16,675 ft^2, but the contract only allows 2,842 ft^2. The CM's independent calculations indicate a need for approximately 13,703 ft^2. Therefore, an additional quantity of 10,861 (13,703-2842) ft^2 of *Concrete Median Surface, 4"* is required to complete the work as intended. Therefore this change to the contract is requested to compensate the contractor for the time, labor, materials and equipment required to perform the work as intended in the contract plans. .
This work was approved through ATP #43.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 7/31/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 WestI

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *026* / Extra Work Order No.: _____

Authorization Amount: *-$9,240.00*

Description and Reason for Change:

CONSTRUCT WIM CROSS-OVER -
During the design phase, the DSE recommended the Tollway consider maintaining the existing "cross-overs" or "Turn-a-rounds" used for maintenance and emergency responders by leaving an opening in the median barrier. The Tollway did not feel that these openings were required due to the proximity of the interchanges, and therefore the contract did not provide for constructing the openings in the median barrier. However, with the WIM system added to the contract by Addendum No. 1, the need for a cross-over that previously existed near station 825+/-00 has been requested to be constructed for the ISP to return to the observation post and for Maintenance use.
This work shall compensate the contractor for the time, material and equipment required to perform this work in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications.
The CM has estimated a unit cost for impact attenuators based upon similar work using similar materials in the region. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications, should the contractor's AUP be considered unacceptable. A portion of the added cost will be reduced by a reduction of Item *Concrete barrier, Double Face, 42 Inch* and *Concrete Barrier Base*, no longer required due to this change.
This work was approved through ATP #036 and partially offsets EWO #29.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/31/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *022*

Authorization Amount: *$156,282.00*

Description and Reason for Change:

CONSTRUCT MAINTENANCE CROSS-OVER -

During the design phase, the DSE recommended the Tollway consider maintaining the existing "cross-overs" or "Turn-a-rounds" used for maintenance and emergency responders by leaving an opening in the median barrier. The Tollway did not feel that these openings were required due to the proximity of the interchanges, and therefore the contract did not provide for the openings in the median barrier. After award of the contract, Tollway Maintenance requested these openings be added the contract.
If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The CM has estimated a unit cost for impact attenuators based upon similar work using similar materials in the region. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications, should the contractor's AUP be considered unacceptable. A portion of the added cost will be reduced at a later date by a reduction of Item *JI637003 Concrete barrier, Double Face, 42 Inch* no longer required due to this change
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #20.
Offset with CO #16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *023*

Authorization Amount: *$10,934.91*

Description and Reason for Change:

FIBER WRAP REPAIR, SPL -
Estimated plan quantity will be insufficient in order to complete the work per the contract requirements. The CM inspected the substructures of the overhead bridges in the contract and discovered a badly delaminated portion of the center column of pier 3 at Spring Creek Road. Although the contractor took caution in removing the delaminated and unsound PCC damage to the pre-stressed strands in the column occurred. The CM requested the proper method of repair for the column from the DSE and after verification from the Tollway, the CM is directed to use the items *Polymer Modified PC Mortar* to fill the void and *Fiber Wrap Repair* (three turns).
The CM has negotiated a revised unit price for the work with the contractor to include the three (3) turns for the same price as one (1) turn for this specific repair only.
This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 of the ISTHA Standard Specifications.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #31 and is being submitted with CO #18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 7/16/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *024*

Authorization Amount: *$151,616.00*

Description and Reason for Change:

PAVEMENT MARKING TAPE, TYPE III -

This EWO is for a change in the unit price to the accepted *Temporary Pavement Marking Tape, Type III, 4"*. The CM estimated a unit price for the work on ATP 001.0 revising the type of temporary pavement marking from *Temporary Epoxy Pavement Marking, 4"* to *Temporary Pavement Marking Tape, Type III, 4"*. This change was at the direction of the Tollway due to concerns of using waterblasting marking removal method on the new SMA surface course. The CM negotiated a lower unit price for the *Temporary Pavement Marking Tape, Type III, 4.*

Therefore this change to add the pay item *Temporary Pavement Marking Tape, Type III, 4"* to the contract is requested to properly compensate the contractor for the labor and equipment to perform the work in accordance with the applicable portions of Article 703 of the Standard Specifications. The estimated quantity of 164,800 is less than the original quantity requested for the *Temporary Pavement Marking Tape, Type III, 4"* (205,200 ft) due to a modification in the Tollway's directive of using only *Temporary Pavement Marking Tape, Type III on finished pavement.*

This work was approved through ATP #1.1 on 03/19/2009 and is partially offset by CO #21.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/23/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *025*

Authorization Amount: *-$4,900.00*

Description and Reason for Change:

ALUMINUM RAILING, SPECIAL AND HANDRAIL MOUNTING BRACKET, SPECIAL -

Contract 5541 calls for installation of aluminum railing and replacement of an aluminum mounting bracket on Spring Creek Road Bridge. And another aluminum mounting bracket on Rote Road bridge. Due to fabrication issues the contractor proposed using rail elements matching the dimensions of the existing rail in place salvaged from another contract.

This substitution using salvaged rail elements is less expensive. Therefore a credit has been requested from the Contractor.

This work was approved through ATP #37.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *026*

Authorization Amount: *$18,247.00*

Description and Reason for Change:

SN 720 BRIDGE APPROACH PAVEMENT BACKFILLING -

A portion of the sub-grade aggregate under the east half of the north bridge approach pavement has been washed out (eroded) due to the drainage pattern between the completed EB (structure 720) construction and the now under construction WB (structure 719). The CM had the contractor install an aggregate ditch check to control sediment from washing down the embankment, but the median drainage between these two structures could not handle the extreme flow of run-off and washed out subgrade aggregate from under the bridge approach pavement in the median shoulder of the EB lanes. (photos attached) This work will fill the void of the undermined bridge approach pavement.

The CM requested the contractor to fill the void as soon as possible and has prepared an independent estimated cost of $18,247.00 to perform the work. This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.4 of the ISTHA Standard Specifications. The work will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #38.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 7/28/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *027*

Authorization Amount: *-$161,889.96*

Description and Reason for Change:

SMA GTR SURFACE COURSE, SPECIAL -

This project specifies the use of slag or trap rock in the surface courses of the Hot Mix Asphalt pavements. As a result of an industry wide shortage of slag material, the Tollway has investigated the use of gravel chips in the surface courses in lieu of the slag. The Tollway's pavement consultant has investigated the friction developed between tires and the existing pavements containing various materials. The resultant study indicated that the friction numbers of surface courses containing gravel chips were acceptable on tangent sections of the Tollway.

This substitution uses a less expensive material in the manufacture of the asphalt surface courses; therefore a credit has been requested from the Contractor.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #35.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [x] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/25/07

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *028*

Authorization Amount: *$41,728.90*

Description and Reason for Change:

DOME CAMERA SYSTEM SPL –
This EWO is to add one additional Dome Camera System to the contract in order to complete the improvements as intended in the plans. The contract plans call for a camera system at both the WIM "observation" site and at the "enforcement" site. However, the contract quantities only identified the camera at the "observation" site.
The DSE has confirmed that the quantity for the second camera was missed. This prior is requested to meet the intent of the contract plans.
Therefore this change to the contract if accepted, is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #41.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/31/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *029*

Authorization Amount: *$80,110.00*

Description and Reason for Change:

CONSTRUCT WIM CROSS-OVER-

During the design phase, the DSE recommended the Tollway consider maintaining the existing "cross-overs" or "Turn-a-rounds" used for maintenance and emergency responders by leaving an opening in the median barrier. The Tollway did not feel that these openings were required due to the proximity of the interchanges, and therefore the contract did not provide for constructing the openings in the median barrier. However, with the WIM system added to the contract by Addendum No. 1, the need for a cross-over that previously existed near station 825+/-00 has been requested to be constructed for the ISP to return to the observation post and for Maintenance use.

This work shall compensate the contractor for the time, material and equipment required to perform this work in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications.

The CM has estimated a unit cost for Impact attenuators based upon similar work using similar materials in the region. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications, should the contractor's AUP be considered unacceptable. A portion of the added cost will be reduced by a reduction of Item *Concrete barrier, Double Face, 42 Inch* and *Concrete Barrier Base*, no longer required due to this change.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This Extra Work Order was approved through ATP #36 and is partially offset by CO #26.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/31/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *015* / Extra Work Order No.: _____

Authorization Amount: *-$682,730.04*

Description and Reason for Change:

CULVERT PIPE LINERS STA 333+25 -

Drwg #190 of 718 indicates the location for the installation of a 90 inch HDPE pipe liner into each of the two existing 102 inch BCCMP culvert pipes at the McDonald Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that the height of the existing culverts varies between 95 and 97 inches. The CM has confirmed the measurements and since the outside diameter of the 90 inch liner is 98 inches, the proposed liners will not fit into the host culvert pipe.

The CM requested the DSE investigate whether the insertion of two 84 inch HDPE pipe liners in lieu of the 90 inch liners specified would be acceptable. The DSE has performed hydraulic calculations which demonstrate that the headwater elevations in the existing floodplain using 84 inch HDPE liners do not exceed requirements.

Therefore the CM recommends this change be implemented.

This Change Order #15 is being processed together with EWO #16 from ATP #033, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager PM Ramon Quintana	7-25-09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *016*

Authorization Amount: *$665,150.00*

Description and Reason for Change:

CULVERT PIPE LINERS - STA 333+25 -
Drwg #177 of 718 instructs the Contractor to install a 108 inch HDPE pipe lining into each of the existing five Drwg #190 of 718 indicates the location for the installation of a 90 inch HDPE pipe liner into each of the two existing 102 inch BCCMP culvert pipes at the McDonald Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that the height of the existing culverts varies between 95 and 97 inches. The CM has confirmed the measurements and since the outside diameter of the 90 inch liner is 98 inches, the proposed liners will not fit into the host culvert pipe.

The CM requested the DSE investigate whether the insertion of two 84 inch HDPE pipe liners in lieu of the 90 inch liners specified would be acceptable. The DSE has performed hydraulic calculations which demonstrate that the headwater elevations in the existing floodplain using 84 inch HDPE liners do not exceed requirements.

Therefore the CM recommends this change be implemented.

This Extra Work Order # 16 is being processed along with Change Order #15 from ATP #33, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Bruno Quinga — 7.29.09
Name: (Sign & Print below) Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *017*

Authorization Amount: *$76,500.00*

Description and Reason for Change:

CULVERT PIPE LINERS - GROUT MIX -

The Special Provisions for the pipe insertion lining require that the annular space be filled with a sand/cement grout mixture in two (2) foot lifts. During inspections of the host pipes, horizontal and vertical measurements have been obtained. These measurements indicate that the annular space between the existing culverts and the pipe liner is as small as 2 inches. This restricts the maneuverability of the grout insertion piping. The Contractor maintains that the sand grout specified cannot be placed in a manner to fill the entire annular space completely due to its limited flow characteristics. The CM agrees that while the specified grout mix can be pumped, it is not a flowable material. Therefore without being able to maneuver the insertion piping, the Contractor cannot guarantee that the grout will completely fill the annular space.

The Tollway Materials Section has indicated that filling the annular space with a Type C cement / fly ash material has been successfully used in the past and is acceptable substitution for the sand/cement grout.

Since this material has flowable characteristics, the CM recommends this change be implemented.

This Extra Work Order # 17 is being processed from ATP #34, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinsey 8-6-09

Name: (Sign & Print below) Title PM Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 12

Authorization Amount: $(4,478.00)

Description and Reason for Change: *Surveillance plans were developed for Construction Revision No. 3, but did not reflect existing conditions. Detector loops were located on the approach slab and required reconnection. There was not enough slack in the existing lines to splice the wiring in a new junction box. IDOT would not allow splicing in the existing hand hole on the west side of the bridge. Therefore, new wire must be run to the cabinet west of the bridge and an additional junction box will be placed on the east side to provide adequate slack. During installation of the additional junction box, a hand hole was discovered on the east side of the bridge that was not located on the plans. This required additional work to reconnect the surveillance wiring.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/15/09

Name: (Sign & Print below) Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 13

Authorization Amount: $ 502.50

Description and Reason for Change: The contract documents did not address the asphalt approaches that meet the new bridge deck. The approach slab transition ATP was based on an estimate of $29,225.67. ATP 8.1 balanced ATP 8 based on the invoices, which came to $14,908.38 The contractor did not include the traffic control invoice to close the ramp for the approach slab work with the original invoice. The additional lane closure was $502.50 (ATP 8.2)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating

Project Manager Jeff Keating 7/15/09

Name: (Sign & Print below) Title Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 14

Authorization Amount: $ 2,100.00

Description and Reason for Change: The existing Tollway and IDOT lighting is in conflict with the proposed superstructure removal and replacement. The changes consist of work to run temporary cable to maintain the existing lighting, remove the existing Tollway lighting attached to the parapet, remove the IDOT lighting attached to the deck that is lighting I-90 below the bridge, and reinstall the permanent lighting once bridge rehabilitation is complete. This work will be in accordance with the Standard Specifications and Special Provisions that are called out in Construction Revision 5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating

Project Manager Jeff Keating 7/15/09

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Extra Work Order No.: 12

Authorization Amount: $ 638.36

Description and Reason for Change: The details on the plans did not reflect existing conditions on Span A and Span 1 of the bridge. At Pier A the existing steel beams and precast concrete beams did not have adequate distance to install the diaphragm and joint as shown. The DSE recommended the corner of the flange on the steel beams on Span 1 to be trimmed. This allowed sufficient distance for the expansion joint. Additional modifications on Pier A pedestals were done in order to set beam 2A to the proper elevation. The existing beam seats did not allow for Beam 2A to be set at the proper elevation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keuting — Project Manager — 7/15/09

Name: (Sign & Print below) Jeff Keuting — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Extra Work Order No.: 13

Authorization Amount: $ 7,453.07

Description and Reason for Change: *Surveillance plans were developed for Construction Revision No. 3, but did not reflect existing conditions. Detector loops were located on the approach slab and required reconnection. There was not enough slack in the existing lines to splice the wiring in a new junction box. IDOT would not allow splicing in the existing hand hole on the west side of the bridge. Therefore, new wire must be run to the cabinet west of the bridge and an additional junction box will be placed on the east side to provide adequate slack. During installation of the additional junction box, a hand hole was discovered on the east side of the bridge that was not located on the plans. This required additional work to reconnect the surveillance wiring.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/15/09

Name: (Sign & Print below) Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Extra Work Order No.: 14

Authorization Amount: $ 2,761.29

Description and Reason for Change: The surveillance system was inoperative due to I-294 mainline work, so it could not be tested before it was removed. The contractor removed and reinstalled the surveillance cabinet per specifications and the equipment was not working. In order to obtain IDOT acceptance, the equipment was tested and a faulty circuit breaker was replaced. The antenna was missing before construction took place (See attached picture). IDOT requested that it be replaced before transferring maintenance.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/15/09

Name: (Sign & Print below) Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Extra Work Order No.: 15

Authorization Amount: $ 50,502.63

Description and Reason for Change: As stated in ATP 7.1, the existing Tollway and IDOT lighting is in conflict with the proposed superstructure removal and replacement. This ATP 7.2 reflects final field changes that were necessary. These field changes were reviewed and found to be acceptable. The changes consist of work to run temporary cable to maintain the existing lighting, remove the existing Tollway lighting attached to the parapet, remove the IDOT lighting attached to the deck that is lighting I-90 below the bridge, and reinstall the permanent lighting once bridge rehabilitation is complete. This work will be in accordance with the Standard Specifications and Special Provisions that are called out in Construction Revision 5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/15/09

Name: (Sign & Print below) Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5575

Project Description: I-88 Sign Replacement

Contractor: Western Remac, Inc.

Awarded Contract Value: $1,112,856.92

Change Order No.: N/A / Extra Work Order No.: 1

Authorization Amount: $21,000.44

Description and Reason for Change: Furnish and Install Telescoping Steel Sign Support. Scope of work omitted in error in the Contract Documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/17/09
Name: (Sign & Print below)	Title	Date
Ed Flores		

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 5

Authorization Amount: ($226,952.00)

Description and Reason for Change: Catch Basin Type G2, Remove Existing Sign Panel and ROW Fence

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	7-27-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00 M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No.: 6

Authorization Amount: ($147,105.00)

Description and Reason for Change: Drilling and Setting Soldier Piles, Reinforced Concrete Pipe 12", Relocate Temporary Traffic Signal Wood Poles

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 8-12-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 4

Authorization Amount: $18,425.00

Description and Reason for Change: This Extra Work Order adds Items X005 – Relocate Temp. Traffic Signal Wood Poles, X006 - Trench Excavation for ComEd Relocation, X007 – Lane Closure for Force Account Work, and X008 – Plat and Legal Description for ComEd Easement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	7/18/09
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 5

Authorization Amount: $179,026.80

Description and Reason for Change: ROW Fence Type 1 and Catch Basin Type A

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 7-27-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 6
Change Order:

Authorization Amount: $73,682.50

Description and Reason for Change:

Extra Work Order #6 adds Item X009 – Fly Ash Stabilization to the Contract. This item is required to stabilize the very wet material encountered during the embankment placement for Ramps A and D.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	8/10/2009
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 7
Change Order:

Authorization Amount: $77,645.00

Description and Reason for Change:

Extra Work Order #7 adds Items X010 – Watermain Adjustment, X011 – Pick-up and Placement of Concrete Revetment Mat, and 608 – Insertion Lining for Pipe Culverts to the Contract. Item X010 is added due to an interference with the proposed storm sewer and existing watermain on the north side of Diehl Road. Item X011 was added to utilize the concrete revetment mat that was stored at the Tollway's M-8 Maintenance Yard. Finally, Item 608 was added to the Contract to repair an existing 33" diameter BCCMP under I-88 within the project limits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	8/10/2009
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00
M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 8

Authorization Amount: $204,462.00

Description and Reason for Change: Drilling and Setting Soldier Piles, Ductile Iron Pipe

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer — Project Manager — 8-12-09

Name: Jim Mayer — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _45_

Authorization Amount: $ (63,458.27)

Description and Reason for Change: **Interim Balancing Category E Electrical Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	07/08/09
Name: (Sign & Print below)	Title	Date
Jim Mayer		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _46_

Authorization Amount: $ ($18,185.81)

Description and Reason for Change: **Interim Balancing Category A Paving Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	07/27/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _47_

Authorization Amount: $ (802,881.98)

Description and Reason for Change: **Interim Balancing Category A Paving Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	07/29/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _49_

Authorization Amount: $ 2,453.31

Description and Reason for Change: **Additional Electrical Work**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	07/27/09

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *008* / Extra Work Order No.: _____

Authorization Amount: *-$1,427.00*

Description and Reason for Change:

SEED MIXTURE CHANGES -

Part of the scope of this contract is seeding areas Waterfall Glen, Black Partridge and Keepataw Forest Preserves as part of the Tollway's vegetative management program being performed in accordance with the Hines Emerald Dragonfly Habitat Restoration. At weekly progress meetings with the Tollway, V3, Forest Preserve representatives and the Contractor, minor adjustments in the seeding mixtures were made in order to provide an increased germination and growth of the grasses.

At Waterfall Glen and Black Partridge Forest Preserves, cover crop seeding (Class 7A and Class 7B) is to be installed following the clearing of invasive and non-native trees. The contract required a seed mixture application rate of 40lbs per acre. The seeding requirement at these sites was increased 10lbs per acre for seed oats (avena sativa), for a total rate of application of 50lbs per acre. In conjunction with the increased rate and due to existing mulch on the forest floor, the application of straw mulch on the site will not be necessary at some locations.

This change order includes balances in quantity for the below referenced items for contract I-07-7720R. This change order was previously authorized by ATP #3.1 (attached).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 07-24-09

Name: (Sign & Print below) Jeff Schneberg — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *009* / Extra Work Order No.: _____

Authorization Amount: *-$8,637.63*

Description and Reason for Change:

HINES EMERALD DRAGONFLY RIVULET HABITAT -
The Army Corps of Engineers Section 404 permit requires that the Tollway create three separate rivulet systems at three locations as identified by the US Fish and Wildlife Service. These rivulet creations are a research oriented attempt to create or restore rivulet habitat to replace the breeding habitat of the Hines Emerald Dragonfly adversely affected by the construction of the I-355 South Extension. The Tollway memo regarding the HED request is attached with a detailed explanation of the reasons this work is to be performed as well as a copy of the proposed plans for the rivulet habitats. This change order was previously approved under ATP #5.1 and will balance the completed extra work item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Title: Project Manager — Date: 07-24-09

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *010* / Extra Work Order No.: _____

Authorization Amount: *-$3,325.93*

Description and Reason for Change:

CORRIDOR LANDSCAPE CONTRACT PAY ITEM BALANCE #2 -
This Change Order includes all increases and decreases in quantity for all contract items for contract I-07-7720R which are complete and for which the quantity has been agreed to with the contractor. Reference ATP #9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Schnetzer — Project Manager — 07-24-09

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *021* / Extra Work Order No.: _____

Authorization Amount: *-$20.00*

Description and Reason for Change:

ROADWAY BALANCE #2 –
A breakdown of the balancing of the Roadway quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor.
(Referenced ATP #33)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)
Jeff Schneberg

Project Manager — Title

07-24-09 — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *022* / Extra Work Order No.: _____

Authorization Amount: *-$25,184.00*

Description and Reason for Change:

ROADWAY APPURTENANCES BALANCE #2 --
A breakdown of the balancing of the Roadway Appurtenances quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor.

(Referenced ATP #34)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Project Manager (Title) — 07-24-09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *023* / Extra Work Order No.: _____

Authorization Amount: *$16,261.60*

Description and Reason for Change:

DRAINAGE AND EROSION BALANCE #3 --
A breakdown of the balancing of the Drainage and Erosion Control quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor.

(Referenced ATP #32)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 07-24-09

Name: (Sign & Print below) Title Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *023*

Authorization Amount: *$1,625.00*

Description and Reason for Change:

FENCE REPAIR AT MP 9.5. -
The Tollway ROW fence has been damaged at SB I-355 at Mile Post 9.5 and needs to be repaired. Since the original contract that installed the ROW fence is now closed, the Tollway DMP and the CM are proposing to add this work to the Roadside Completion Project I-08-7728. See attached photos. This work was previously approved under ATP #35.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Title: Project Manager — Date: 08/06/2009

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *024*

Authorization Amount: *$14,500.00*

Description and Reason for Change:

DRAINAGE FOR 127TH STREET STOCK PILE -
The Tollway owns excess ROW at the NW Quadrant of 127th Street and I-355. This excess ROW was used to stockpile excess excavated material from the construction of I-355. The Tollway is currently in negotiations with the Lemont Park District for a long term lease of the excess ROW. Before the lease can be completed, improvements to the drainage are needed. This Extra Work Order is for the installation of approximately 90 feet of 18" SDR 35, 2-Catch Basins, Type C with Grates, Type 8. This work was previously approved under ATP #37.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 08/06/2009

Name: (Sign & Print below) Jeff Schneberg — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 019

Authorization Amount: ($4,632.00)

Completion Date: October 1, 2009

Description and Reason for Change:

The plans called for type A foundations to be installed. Due to the slope of where one of the two planned foundations are to be installed, a type A foundation will not work, and a type B foundation is required. The contract plans did not include a pay item for a Foundation Outdoor Roadway Lighting Control Console Foundation, Type B and the pay item must be added.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 7/21/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 020

Authorization Amount: $(1,850.08)

Completion Date: October 1, 2009

Description and Reason for Change:

The Tollway has chosen to use epoxy pavement markings to stripe the final lane configuration in the I-294 NB and SB lanes. The contract provided both epoxy and polyurea in the contract as it was unknown at the time of bid which type of pavement markings would be used. This ATP deducts the polyurea quantity from the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 7/29/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 019

Authorization Amount: $4,632.00

Completion Date: October 1, 2009

Description and Reason for Change:

The plans called for type A foundations to be installed. Due to the slope of where one of the two planned foundations are to be installed, a type A foundation will not work, and a type B foundation is required. The contract plans did not include a pay item for a Foundation Outdoor Roadway Lighting Control Console Foundation, Type B and the pay item must be added.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 7/21/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 020

Authorization Amount: $9,985.00

Completion Date: October 1, 2009

Description and Reason for Change:

ATP 028 was developed for spraying undesirable vegetation along the NB and SB Tollway ditches that are adjacent to the Gensburg-Markham Prairie. At the time ATP 028 was generated, it was based on a CM cost estimate and it was not known that only a licensed specialty landscaped contractor could perform the work. The contractor licenses are attached. The Tollway's Environmental Department has been contacted and has concurred with proposed work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/21/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 021

Authorization Amount: $5,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

Item #1:
The elevation of a proposed storm sewer pipe is approximately 18 inches lower than the existing outlet pipe in the catch basin (See Exhibit 1A). For the drainage system to function, approximately 16 feet of the existing outlet pipe needs to be removed, the opening in the catch basin cut lower to match the inlet storm sewer pipe elevation, and the outlet pipe reinstalled.

Item #2:
The proposed offset of a proposed storm sewer headwall must be adjusted due to the location of a ComEd power pole (See Exhibit 2A). The headwall needs to be removed and reinstalled at a revised offset that will allow the proposed ditch line to be cut and to prevent a conflict with the ComEd power pole.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 8/10/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 022

Authorization Amount: $3,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The plans called for a single face barrier wall to be constructed along the face of the I-57 bridge abutments. At each corner of both abutments, concrete is required to be removed to allow the proposed single face wall to be poured along the face of the abutment and to eliminate any hazard to the traffic. The removal work was not included as part of the contract pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 8/10/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 023

Authorization Amount: $80,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The contract includes an optional provision for a bituminous materials cost adjustment to account for fluctuations in the cost of bituminous materials (See Exhibit A). The Contractor elected to include the Special Provision as part of the Contract (See Exhibit A, sheet 3 of 3). No pay item was provided to account for the cost adjustment in the bid documents. This ATP adds a pay item to compensate the Contractor for the Bituminous Materials Cost Adjustment.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 8/10/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Extra Work Order
Authorization Amount: $27,987.62

Number: 023

Completion Date: October 31, 2009

Description and Reason for Change: This authorization will compensate the contractor for engineering costs incurred for a noisewall submittal. The Tollway has reviewed this claim and finds merit for payment

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/21/2009 ~~7/01/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 014

Authorization Amount: $42,386.60

Revised Completion Date:

Description and Reason for Change: The width used to calculate the plan quantities for the landscape items was not wide enough to construct the proposed roadway items along the mainline and bridge cones. The DSE only provided enough restoration for the plan four (4) foot Zone A embankment which does not take in tio account additional area required for proper construction. In addition, perimeter fence could not be installed at the location shown on the plans due to constructability conflicts. In order to construct the proposed embankment and roadway the silt fence was installed at an offset distance thereby increasing landscaping required

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 7/21/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 015

Authorization Amount: $0.00

Revised Completion Date:

Description and Reason for Change: Rexford Road beams have been required to be removed for the restoration of the pedestals. The plan replacement bearings under the existing beams are the incorrect size requiring a change. The DSE has reviewed the revised bearings and has recommended their installation inlieu of the plan size.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 7/21/2009 ~~7/20/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 016

Authorization Amount: $7,865.00

Revised Completion Date:

Description and Reason for Change: Due to existing trees being located near the Tollway ROW between Station 516+25 and Station 518+25, the Tollway ROW fencing was installed two (2) feet inside the Tollway ROW during contract 8970. During current Tollway fiber optic cable relocations near these stations it was discovered that the fiber optic cable is on the ROW line and therefore outside the ROW fence installed in contract 8970.To protect the Tollway fiber optic cable existing trees will be removed and the Tollway ROW fence will be relocated to within six(6) inches of the ROW. The fiber optic cable will be protected either by being inside the Tollway ROW or under the fence which is acceptable to the Tollway. Relocation of the ROW fence was significantly less expensive than relocating the fiber optic cable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White	Project Manager	7/29/2009 ~~7/24/2009~~
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $5,100.00

Number: 012

Completion Date: November 1, 2009

Description and Reason for Change: Due to existing trees being located near the Tollway ROW between Station 516+25 and Station 518+25, the Tollway ROW fencing was installed two (2) feet inside the Tollway ROW during contract 8970. During current Tollway fiber optic cable relocations near these stations it was discovered that the fiber optic cable is on the ROW line and therefore outside the ROW fence installed in contract 8970.To protect the Tollway fiber optic cable existing trees will be removed and the Tollway ROW fence will be relocated to within six(6) inches of the ROW. The fiber optic cable will be protected either by being inside the Tollway ROW or under the fence which is acceptable to the Tollway. Relocation of the ROW fence was significantly less expensive than relocating the fiber optic cable

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri a. White — Project Manager — 7/29/2009 ~~7/24/2009~~

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 013
Authorization Amount: $14,000.00

Completion Date: November 1, 2009

Description and Reason for Change: The Northbound embankment and MSE Wall 2N2 were constructed in Contract 8970. The existing slope at the South end of MSE Wall 2N2 has eroded from natural causes and requires remove of eroded material and a permanent repair.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 8/10/09 ~~7/31/2009~~

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 32

Authorization Amount: $1,585.00

Revised Completion Date: October 31, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Structural Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White — Project Manager (Title) — 8/17/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 33

Authorization Amount: ($1,440.00)

Revised Completion Date: October 31, 2009

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Title: Project Manager Date: 8/17/2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 24

Authorization Amount: $ 50,000.00

Revised Completion Date: October 31, 2009

Description and Reason for Change: Rock was encountered during drilling operations for the Noise Abatement Wall Caissons. This rock could not be drilled using conventional methods and additional efforts were necessary to excavate the rock and install the caisson foundations. Rock obstructions were encountered during the installation of NW-1 and NW-5. Soil borings at NW-1 are attached. These borings indicate mostly gravelly sand and gravelly silt. No soil borings were taken in the proximity of the foundations for NW-5. The contractor notified the engineer of differing site conditions and has requested additional compensation for the work. Compensation per SP 120 is warranted because the rock encountered was unknown at the time of bid. This extra work order compensates the contractor for rock excavation required for the installation of Noise Abatement Wall Caissons. The cost to the Tollway for this extra work is $50,000.00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White | Project Manager (Title) | 8/13/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 19

Authorization Amount: ($163,962.16)

Revised Completion Date: November 1, 2009

Description and Reason for Change: The Tollway has requested the final striping layout be completed with epoxy marking material. Since the final pavement marking material was unknown at the time of bid and quantity was provided for both poly and epoxy marking material. This change order adjusts the contract quantities for use of epoxy marking material in lieu of poly for the final pavement striping layout.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 7/31/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 20

Authorization Amount: $ 2,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

In Contract 8973, 92 linear feet of horizontal elliptical concrete pipe was purchased for installation in Contract 8975. Contract documents indicate 100 linear feet of elliptical pipe is required for installation from the existing drainage line to Structure No. 1. Field verification by the CM found 110 linear feet is needed for the extension. Contract Pay Item 601F7A, Reinforced Concrete Horizontal Elliptical Pipe ISTHA Owned, compensates the contractor only for installation of the elliptical pipe, not for furnishing the pipe.

This change order adds additional quantity of Item 601F7A for the installation of the pipe. Corresponding extra work order 25 adds a pay item to the contract for furnishing 43" x 68" Reinforced Concrete Horizontal Elliptical Pipe. These combined changes will increase the contract value by $4,299.50.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 8/10/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 014

Authorization Amount: $3,384.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Drawings indicate 752 ft of Guardrail to be removed from sta. 928+46 to 936+46. However, no quantity was provided as part of the contract bit Item 701C-GUARDRAIL REMOVAL for this location.

This Change Order will provide for a 752 Ft increase in the Contract Quantity for ITEM 701C _ Guardrail removal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/24/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 015

Authorization Amount: -$88,972.61

Revised Completion Date: N/A

Description and Reason for Change: The contract includes quantities to perform permanent pavement markings with either Epoxy or Polyurea materials. The plans state that the material will be the type chosen by the Tollway. The Tollway has chosen Epoxy pavement markings.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 8/10/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 016

Authorization Amount: $23,726.10

Revised Completion Date: N/A

Description and Reason for Change: The 8977 contract plans, SB I-294 reconstruction and widening, included swale drainage of storm water from the enclosed roadway system to the enclosed system along 95th St . The swale was stabilized with grass seeding and blanket per the Contract Specifications.

However, water traversing the swale has caused erosion. This CO adds Rip Rap to stabilize the swale. Tollway Maintenance concurs with this method of repair

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 8/10/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 017

Authorization Amount: ($37,495.00)

Revised Completion Date: N/A

Description and Reason for Change: Existing Type I median barrier base and wall were removed under contract 8977, SB I-294 reconstruction and widening to construct a counter flow crossover. Contract 8978 replaces the barrier with Type F base and wall. This CO changes the base and wall from Type F to Type I to match the existing base and wall at the space created for the counter flow cross over. The Design Section Engineer concurs that this Median base and wall should be reconstructed as Type I to match the wall on either side of the area that was removed and replaced.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 8/19/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: ($11,880.00)

Document Type: Change Order Number: 018

Authorization Amount:

Revised Completion Date: N/A

Description and Reason for Change: The Contract Drawings and drainage structure schedule call out structure # 405 to be a Type G-4 catch basin. The gutter at this location is a Type G-2. A Type G-4 catch basin is not compatible with a Type G-2 gutter. To be compatible a Type G-2 catch basin has been substituted at structure #405's location.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 8/19/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 014

Authorization Amount: $46,000.00

Revised Completion Date: N/A

Description and Reason for Change: Tollway Fiber Optic and Electrical hand holes located adjacent to Ramp A and Northbound I-294 at 95th St shoulder need to be moved to accommodate road widening.

The Contract plans do not address moving existing hand holes. This EWO provides the funds necessary for the Contractor to relocate the hand holes adjacent to the new roadway shoulder.

Relocation of the Tollway Fiber Optic hand holes was reviewed with the Fiber Utility manager and The Tollway Plaza Engineer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 8/10/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 015

Authorization Amount: $25,000.00

Revised Completion Date: N/A

Description and Reason for Change: The contract includes a provision for cost adjustment to account for fluctuations in the cost of bituminous materials. No item was provided to make adjustments in the bid documents. This EWO adds an item to make adjustments to the contract according to the contract requirements

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 8/10/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 016

Authorization Amount: $37,495.00

Revised Completion Date: N/A

Description and Reason for Change: Existing Type I median barrier base and wall were removed under contract 8977, SB I-294 reconstruction and widening to construct a counter flow crossover. Contract 8978 replaces the barrier with Type F base and wall. This EWO changes the base and wall from Type F to Type I to match the existing base and wall at the space created for the counter flow cross over. The Design Section Engineer concurs that this Median base and wall should be reconstructed as Type I to match the wall on either side of the area that was removed and replaced.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 8/19/2009

Name: Sheryl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 017

Authorization Amount: $5,000.00

Revised Completion Date: N/A

Description and Reason for Change: The Contract Drawings and drainage structure schedule call out structure #405 to be a Type G-4 catch basin. The gutter at this location is a Type G-2. A Type G-4 catch basin is not compatible with a Type G-2 gutter. To be compatible a Type G-2 catch basin has been substituted at structure #405's location.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White

Name: Sherl White	Project Manager	8/19/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 017

Authorization Amount: $32,500.00

Revised Completion Date: N/A

Description and Reason for Change: A CCTV camera will be mounted on top of tower PL38 to assist Christ Hospital (located in Oak Lawn) in redirecting emergency vehicles when the interchange of 95th Street and I-294 gets congested. The installation will be maintained for the Tollway through the end of the south Tri-State construction (5 months). This work was requested by the Tollway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 7-27-09

Name: James Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9039

Project Description: Dynamic Message Sign (DMS) and CCTV Installation

Contractor: Western Remac, Inc.

Awarded Contract Value: $946,327.50

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: $2,456.49

Description and Reason for Change: Existing contract line item JT154125 Allowance for Electric Utility Connection is set at $20,000.00 for the utility connection at Locust Road. Per the city of Rochelle's Miscellaneous Billing Request for the installation: Underground Electrical Construction Trenching = $18,340.00; Service Itemized Material = $4,116.49. The total for the work for the Utility Connection Service at Locust Road is $22,456.49.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	7/29/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__22__

Authorization Amount: $3,726.90

Description and Reason for Change: As part of the electrical modifications to this facility and installation of the 600A disconnect switch we had to shut down the main power transformer. Upon doing this we discovered that the existing transformer was set up to only provide 400A to the building. Discussion and submission of load sheets for the new 600A switch were given to ComEd to determine if a new transformer was needed. After review, ComEd replied that the existing transformer would carry the load. A new pipe and third feed line were required to be added to make this a 600A service. This caused the down time of the transformer to extend to three weeks or more. This down time required an additional power source to keep working on the building and provide power to the sump and ejector pumps 24 hours a day. The option was to use the existing 480V roadway lighting transformer with a step down transformer to provide a power supply to the building. The second option was the lowest cost option but required installing a new circuit from the 480V roadway lighting box outside the building running overhead to the west door entrance into the building and into a step down transformer then from the transformer to the old PP panel located on the East side of the building which was providing power to the circuits used in the building and trailer during construction. After the installation of the new disconnect switch it required time to take down and remove the temporary power hook up.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Joseph R. Musso	Project Manager	8-6-2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.: 23

Authorization Amount: $53,348.77

Description and Reason for Change: After encountering the design problems three days into the demolition it was necessary to have the designer revamp the original design and present a new design to the Tollway. This process took two and a half months to complete and approve before Semford Construction could start to implement the changes. Because these changes did not impact the total building only the data rooms, the contractor was directed to continue working on the East side of the building. Semford Construction continued with the modifications of the other areas of the building in lieu of a stop work order until the approval of the CR#1 modifications. The total cost for this EWO will cover Semford Construction's overhead expenses to stay on the project and complete the extra work which the Tollway added in CR#1. Semford had to extend all of the subcontractors, order additional material and reschedule the work for completion of the total project by July 31, 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 8/19/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: $ -296,826.80

Description and,Reason for Change: Final balancing East- West work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 1, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: $ -438,692.50

Description and Reason for Change: Final balancing North- West Tollway work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	August 20, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.: 20 / Extra Work Order No.:

Authorization Amount: $ -274,859.40

Description and Reason for Change: Final balancing Tri-State Tollway work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — August 20, 2009

Name: (Mustafa I Hassan) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.: 21 / Extra Work Order No.:

Authorization Amount: $ - 7,144.00

Description and Reason for Change: Final balancing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — August 20, 2009

Name: (Mustafa I Hassan) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 11 ✓ / Extra Work Order No.: N/A

Authorization Amount: ($85,898.80) ✓

Description and Reason for Change: Balancing change order to adjust contract for quantities due to either final field measurements and/or design change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M. Burns	Project Manager	08/04/09
Name: (Sign & Print below) M. Burns	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 12 / Extra Work Order No.: N/A

Authorization Amount: ($70,000.00)

Description and Reason for Change: Balancing change order to eliminate contingency line item JT154010 – Extra Work Deem Necessary by Chief Engineer. This item is no longer required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M. Bash	Project Manager	08/04/09
Name: (Sign & Print below)	Title	Date
M. Bash		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 13 / Extra Work Order No.: N/A

Authorization Amount: $43,396.22

Description and Reason for Change: Increase quantities to reroute conduit for power supply connection to an existing aerial transformer due to current field conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M. Basha	Project Manager	08/17/09
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 14 / Extra Work Order No.: ~~15~~

Authorization Amount: ~~$44,080.00~~ $12630.00

Description and Reason for Change: Increase quantities to modify service connection for CCTV #70 due inaccessibility to the proposed protected wetland private property.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M Basha	Project Manager	08/17/09
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: ~~14~~ / Extra Work Order No.: 15

Authorization Amount: ~~$44,080.00~~ $1450.00

Description and Reason for Change: Increase quantities to modify service connection for CCTV #70 due inaccessibility to the proposed protected wetland private property.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M. Basha	Project Manager	08/17/09
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: N/A / Extra Work Order No.: 16

Authorization Amount: $5,655.30

Description and Reason for Change: Removal of tree obstructions which prevented wireless camera from communicating with M-4 Tower.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M A Basha	Project Manager	08/17/09
Name: (Sign & Print below) M. BASHA	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 36 / Extra Work Order No.: ____

Authorization Amount: (-$3,800.00)

Description and Reason for Change: Rolled Excelsior logs will be used in place of urethane foam /Geotextile ditch checks at some locations throughout the project. The cost for the rolled log will be the same as the foam ditch check. The net result of this change will be an increase to the contract due to the increased number of locations where erosion control devices will be installed. This Change Order is complemented by concurrent Extra Work Order #48.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/28/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 37 / Extra Work Order No.:____

Authorization Amount: (-$4,875.00)

Description and Reason for Change: The Tollway Landscape Architect has determined that the Cypress Tree (Item #X15624A5) is inappropriate for the planned locations. A substitute was considered, but deemed to costly to implement. As a result, the quantity of trees (Item #X15624A5) will be deleted in its entirety.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/4/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 38 / Extra Work Order No.: ____

Authorization Amount: (-$121,359.00)

Description and Reason for Change: Several Roadway related contract items were either not needed or greatly reduced in quantity based on field conditions at the time of construction. The quantities are being decreased accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/28/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 39 / Extra Work Order No.:____

Authorization Amount: (-$19,600.00)

Description and Reason for Change: a couple of Roadway Lighting and Electrical work related contract items were not needed based on field conditions at the time of construction. The quantities are being deleted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/28/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 40 / Extra Work Order No.:____

Authorization Amount: $19,750.00

Description and Reason for Change: Based on anticipated need and the quantity used to date, Item #619E (Geotechnical Fabric) will be increased.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 6/3/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 41 / Extra Work Order No.:____

Authorization Amount: $30,000.00

Description and Reason for Change: There is minimal work remaining as described under Proposed Solution #3 in PCO 49, "Ramp F (SB I-294 to O'Hare) Restaging". The work completed to date is construction of embankment, placement of temporary asphalt pavement, installation of a bridge rail, connection of temporary concrete barrier wall to Bridge F Parapet and bridge rail, lane closures, and other drainage work as needed to provide or maintain positive drainage. The invoices for completed work exceeded the amount created under Extra Work Order #28 and shall be increased herewith. Minimal additional work is anticipated to be performed under this item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/30/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 42 / Extra Work Order No.:____

Authorization Amount: $1,189.25

Description and Reason for Change: The profile of Ramp G (EB I-90 to SB I-294) is being lowered by approximately 3-feet to provide vertical clearance at the new Ramp F (SB I-294 to WB I-190) Bridge. With the lowering of the ramp profile a potential for overtopping a portion of the Ramp G pavement in the 100-year storm event has been identified. The DSE has prepared Construction Revision #2 to install a backflow preventer at the downstream end of a pipe culvert beneath Ramp E (EB I-90 to WB I-190). The backflow preventer will stop water from backing up through the pipe culvert from the west side of Ramp E into the detention area between Ramps E and G. This will effectually make Ramp E a dam and prevent the flood plain of Willow Creek from overtopping Ramp G. This Change Order is complemented by concurrent Extra Work Order #51.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/30/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 43 / Extra Work Order No.:____

Authorization Amount: $20,000.00

Description and Reason for Change: The item #X16LOSS was created to provide an item to pay for contingency force account work that was at that time uncertain. The contingency amount was $10,000. There are four (4) force account invoices to be paid under this item. The invoices for completed work exceeded the amount created under EWO #16 and shall be increased herewith. No additional work is anticipated under this item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 7/16/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 44 / Extra Work Order No.:____

Authorization Amount: $16,510.00

Description and Reason for Change: In the revised Drawing 107 (Sheet PR-6) the location of the end of the Single Face Concrete Barrier has been revised. This shortening of barrier wall will result in a proportional increase in guardrail length. Aggregate Shoulder, Special will also be required under the guardrail. Additionally, in revised Drawings 243 and 256 (Sheets SA-7 and SB-6), due to the poor condition of the existing pier protection for Pier 1 at Bridge 364A and Pier 1 at Bridge 364B, the entire length of both of these pier protections shall be removed and replaced. The adjustments to the contract line items is as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/16/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 48

Authorization Amount: $6,175.00

Description and Reason for Change: Rolled Excelsior logs will be used in place of urethane foam /Geotextile ditch checks at some locations throughout the project. The cost for the rolled log will be the same as the foam ditch check. The net result of this change will be an increase to the contract due to the increased number of locations where erosion control devices will be installed. This Extra Work Order is complemented by concurrent Change Order #36.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/28/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 49

Authorization Amount: $10,000.00

Description and Reason for Change: Ramp A (WB I-90 to NB I-294), constructed under Contract 5214, has groundwater draining through the ramp slope. This problem was previously addressed in 2008 by installing subsurface drains along Ramp A to remove the groundwater from the ramp slope. Ground water in the Ramp A embankment has again saturated an area on the right hand side slope of Ramp A resulting in a failure of the side slope. The saturated and failed material will be removed and replaced with a free draining material to prevent a similar failure in the future. The free draining material will discharge at the toe of the slope into the ditch. As Contract 5214 is closed, this work will be performed under Contract 5215. This work will be paid on a force account basis as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/28/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 50

Authorization Amount: $1,500.00

Description and Reason for Change: In response to RFI #73, drawings were revised to show additional concrete and reinforcing steel at the south abutment for Bridge #368. Additional engineering design and field construction activities were needed to incorporate these changes. This work will be paid on a force account basis as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/28/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 51

Authorization Amount: $14,920.00

Description and Reason for Change: The profile of Ramp G (EB I-90 to SB I-294) is being lowered by approximately 3-feet to provide vertical clearance at the new Ramp F (SB I-294 to WB I-190) Bridge. With the lowering of the ramp profile a potential for overtopping a portion of the Ramp G pavement in the 100-year storm event has been identified. The DSE has prepared Construction Revision #2 to install a backflow preventer at the downstream end of a pipe culvert beneath Ramp E (EB I-90 to WB I-190). The backflow preventer will stop water from backing up through the pipe culvert from the west side of Ramp E into the detention area between Ramps E and G. This will effectually make Ramp E a dam and prevent the flood plain of Willow Creek from overtopping Ramp G. This Extra Work Order is complemented by concurrent Change Order #42.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/30/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 42 / Extra Work Order No.:____

Authorization Amount: ($76,807.57)

Description and Reason for Change: The quantities for Roadway items are being adjusted to reflect a more realistic estimate of actual quantity required to complete the project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/18/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 43 / Extra Work Order No.:____

Authorization Amount: $7,541.60

Description and Reason for Change: The quantities for electrical items are being adjusted based on quantity used and anticipated need.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/18/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 44 / Extra Work Order No.:____

Authorization Amount: ($29,648.60)

Description and Reason for Change: Adjustments to roadway appurtenance items are being made based on quantity used and anticipated need.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/18/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 45 / Extra Work Order No.:____

Authorization Amount: (-$27,300.00)

Description and Reason for Change: The quantities for miscellaneous items are being adjusted to reflect a more realistic estimate of actual quantity required to complete the project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/18/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 46 / Extra Work Order No.:____

Authorization Amount: $41,308.50

Description and Reason for Change: The Contract plan Sheet PR-7 (Drawing 102) shows the proposed entrance into the infield at Ramp C. This pavement is shown to be constructed as Ramp Pavement which consists of N105 Binder, Polymer Binder, and Friction Course as detailed on Sheets TS-15 and TS-16 (Drawings 28 and 29). Due to the low traffic volume (using this driveway) the N105 mix designs will not perform well. Instead, the driveway will be constructed using item 418D7 (HMA Shoulders, 6") that uses N50 Binder and N70 Surface which will be the same as the adjacent shoulder along Ramp C. The CSE estimates the area at 650 SY. There will be no tonnage deductions to the N105 binders and surface course as this area was not included in the DSE plan quantity calculations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 6/24/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 47 / Extra Work Order No.:____

Authorization Amount: $81,923.00

Description and Reason for Change: Structural items need to be adjusted based on quantities used to date and anticipated work to be completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/24/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 48 / Extra Work Order No.:____

Authorization Amount: (-$10,552.50)

Description and Reason for Change: The contract plan sheets PR-5, PR-10, and PR-11 indicate to match various existing types of IDOT Combination Curb and Gutter. The contract item 60603800 will not be used because it is identified to be placed at Higgins Road according to the DSE calculation. Higgins Road is not within the limits of this project, and no B-6.12 Curb and Gutter is anticipated to be constructed under this Contract. The existing combination curb and gutter at some of the locations is a Combination Curb and Gutter, Type B-6.24, for which there is not a contract pay item. A new item will be created for Type B-6.24 Curb & Gutter under concurrent extra Work Order #39.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/30/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 49 / Extra Work Order No.:____

Authorization Amount: $50,000.00

Description and Reason for Change: Repairs to the River Road Bridge deck have been extensive and persistent. Repairs to the MOT detour on River Road between Touhy and Devon have also been numerous. All of this work is performed on a Force account basis under previously established item under Extra Work Order #28.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 33

Authorization Amount: $49,936.26

Description and Reason for Change: Contract 5216 includes the construction of an MSE Wall adjacent to Touhy Avenue Ramp A. This wall is measured and paid for per lump sum. Historically, Tollway Contracts that have included lump sum retaining walls have also included a square foot line item to account for any alterations to the size of the wall that would be used to adjust payment to the lump sum cost in the event the as-built wall had a different area than as shown in the plans. The CM and Contractor have agreed that Retaining Wall 1S has increased in size. There have been several meetings on this issue with the CM, CCM, Contractor and ISTHA representatives and the decision was made to make a payment to the Contractor above the lump sum price to account for this increase in size on a square foot basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/4/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 34

Authorization Amount: $5,000.00

Description and Reason for Change: Plan Drawing 236 indicates six (6) spare circuits in Existing Controller "B". There are actually no spare circuits. Existing Controller "B" was installed in 2005 under Contract I-05-5426. The CM has confirmed that the panel has the number of circuits required by Contract 5426. All circuits were used by Contracts 5426 and 5115. There are no spares remaining for Contract 5216. The Contractor shall provide 6 additional 30A/2P breakers in Existing Controller "B". Four (4) breakers will be used for Contract 5216. Two (2) breakers will be spares. Payment will be on a force account basis. Failure to add these additional breakers will prevent the connection of the 4 roadway lighting circuits from Contract 5216.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/18/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 35

Authorization Amount: $9,038.84

Description and Reason for Change: The area to the north end of the project frequently is inundated by the Des Plaines River and as a result is under water for significant periods of time. In accordance with the contract drawings, the area will be seeded with a Class A4 mix. At the recommendation of the Authority's Landscape Architect, the portion below the 625' elevation within this area will also be seeded with the Class D1 (wetland mixture). The CSE estimates this area at ±4 acres. Per the Supplemental Specifications, the spring seeding times are from May 1 to June 30 and the intent is to perform this extra work within this time. A new item will be created to pay for this work per acre.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/18/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 36

Authorization Amount: $25,000.00

Description and Reason for Change: The Contractor pre-cored for the south row of piles adjacent to the existing piles for the Stage 2 work at the north abutment of the Touhy Avenue Bridge as per Drawing No. 368. The auger encountered the existing piles before reaching the required depth. Piles could not be installed at the location shown on the plans due to the conflict with the existing piles. The Contractor submitted RFI #84 requesting instructions on how to proceed as the space between the existing piles was too small to allow the passage of the auger. Per the response to the RFI, the Contractor may move the piles up to 9" in the east-west direction to locate the proposed piles between the existing piles and hydro-excavation shall used to continue the core hole to the prescribed depth. The work by hydro-excavation was not in the original scope. Payment will be on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/18/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 37

Authorization Amount: $15,000.00

Description and Reason for Change: The Des Plaines River Bridge was built under Contract RR-02-5116 in 2007. Pavement south of the bridge was constructed under Contract RR-02-5115. Both the pavement and bridge were constructed per plan and those contracts have been completed and closed out. Stormwater runoff from the bridge flows south to a catch basin located a few hundred feet south of the bridge. Part of the stormwater is overflowing the gutter at the south end of the parapet wall and down the slope to the river. This flow has eroded material from beneath the gutter and has eroded a channel in the bridge cone to the river. Tollway Maintenance and the CCM have requested that this area be repaired under Contract I-06-5216. This extra work will be paid on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 6/18/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 38

Authorization Amount: $2,000.00

Description and Reason for Change: The River Road underpass lighting is temporarily connected to mainline I-294 roadway lighting at a light pole south of the I-294 Bridge over River Road. This circuit is fed from a panel south of the plaza building. The roadway lighting circuits from this lighting controller are energized only at night, therefore, the River Road underpass lights are lit only at night. The underpass is long and dark during the day. Per a weekly meeting discussion, the River Road underpass lighting shall be turned on 24 hours per day. The timer for the lighting circuit can be bypassed to energize the lighting circuit 24 hours per day. The permanent underpass lighting service comes from a panel on Touhy Ave. which cannot be energized until after completion of the Stage 3 River Road Bridge construction in the fall. This extra work will be paid on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 39

Authorization Amount: $7,700.00

Description and Reason for Change: The contract plan sheets PR-5, PR-10, and PR-11 indicate to match various existing types of IDOT Combination Curb and Gutter. The existing combination curb and gutter at some of the locations is a Combination Curb and Gutter, Type B-6.24, for which there is not a contract pay item. A new item will be created herein. The contract item 60603800 will not be used and will be deleted in its entirety under concurrent Change Order #48.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/30/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 40

Authorization Amount: $5,000.00

Description and Reason for Change: Filling the gap between the existing sole plate in the PCC beam and the newly installed steel bearing plate will provide a properly supported beam at the bearing. The gap shall be filled with a high-strength epoxy. This extra work will be paid on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 7/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 41

Authorization Amount: $2,266.80

Description and Reason for Change: During construction of the Value Engineering Proposal (VEP) Box Culvert, a section of existing 30" RCP needed to be replaced. This pipe is shown on the plan as a crossing under the Tollway at Sta. 2198+04± on Plan Drawing 273C (Sheet SW-35). The pipe was replaced from the ROW line to the new box culvert. A new item will be created to pay for this work per linear foot.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/16/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 24

Authorization Amount: ($11,295.26)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	01/08/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 25

Authorization Amount: ($55,468.20)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07/03/19
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 5

Authorization Amount: ($58,385.25)

Description and Reason for Change: Deletion of 6 inch HMA temporary pavement items to be substituted with Temporary PCC pavement 6 inch. See EWO#11 for addition of temporary PCC pavement 6 inch.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/10/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 9

Authorization Amount: $8,764.83

Description and Reason for Change: Addition of new item-LP Refurbish, to provide required appurtenances on relocated existing light poles.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/17/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 10

Authorization Amount: $130,000.00

Description and Reason for Change: Acceleration in Lieu of Time Extension

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour — Project Manager — 7/6/09

Name: Mark Baghepour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 11

Authorization Amount: $58,384.94

Description and Reason for Change: Construction of a 6 inch Temporary PCC Pavement in lieu of a 6 inch HMA Temporary pavement. See CO#5 for corresponding deduction of the HMA temporary pavement items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/10/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 10

Authorization Amount: $ (364,498.47)

Description and Reason for Change: Construction Revision No 1 was issued due to revisions requested by IDOT after the project was advertised. These revisions primarily consist of eliminating Retaining Wall B (this wall was required due to an existing Village of Bannockburn Lift Station; the Village has elected to relocate the lift station which eliminates the need for the Retaining Wall), improving the eastbound and westbound taper from the I-94 eastern ramp to east of Lakeside Drive, modifying the median on the north leg of Hewitt Drive, and increasing the trunk sewer diameter from Sta. 108+673 to Sta. 108+860.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	6/2/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 11

Authorization Amount: $ (24,660.00)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The existing pavements of the Tollway ramps at this interchange are constructed of PCC pavement with an asphalt overlay. The typical sections in contract plans show the ramps as P.C.C. Pavement 10" with no overlay. Item 412B, Concrete Pavement Removal was provided in the contract for removal of this ramp pavement. Item 412A Concrete Pavement Removal with Asphalt Overlay; should have been provided in the Contract. This ATP is being prepared to add the proper pay item to the contract for the removal of the ramp pavement because these ramps have an existing bituminous overlay. Typical Section plan sheets 25 to 28 are also attached as (EXHIBIT C). This pavement removal work must be done in multiple stages due to the ramp staging which requires mobilizing the equipment and manpower eight times. Additional backup information to justify the cost associated with the pavement removal is attached as (Exhibit "D"). See Exhibits in the attached copy of ATP 15.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	6/5/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization- Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 12

Authorization Amount: $ (101,852.50)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The original plans included 191.7 meters of Item M5090505 (Bike Railing Special) to be installed on the south side of IL-22 west of the I-94 bridge which was to be funded by the Village of Lincolnshire. The original plans also included 149.7 meters of Item M5090500 (Bike Railing) to be installed on the south side of IL-22 east of the I-94 bridge which was to be funded by the Village of Bannockburn. Upon requests from both the Village of Lincolnshire (EXHIBIT D) and the Village of Bannockburn (EXHIBIT E), the Bike Railing Special and Bike Railing items are to be replaced with the new Item X9100900 "Ornamental Bike Fence" (EXHIBIT C) at the locations shown in EXHIBIT B.

ATP 22 included a deduction for the 191.7 meters of Item M5090505 (Bike Railing Special) as shown to be installed on plan sheets 74 & 75 (See attached copy of ATP 22). The original bid documents only provided 133.0 meters for Item M5090505 (Bike Railing Special). ATP 22.1 will revise the deducted quantity from 191.7 meters to 133.0 meters for Item M5090505 (Bike Railing Special).
See the Exhibits in the attached copies of ATP 22 & 22.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	7/7/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 13

Authorization Amount: $ (267,599.11)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The original plans depict Retaining Wall A as a solider pile wall with precast concrete panels and a concrete coping from station 10+022.059 to station 10+100.345. The proposed MSE wall will be constructed according to the proposal submitted by Walsh Construction Company (WCCI) as shown in EXHIBIT C and the approval letter shown in EXHIBIT B.

Page 5 of 9 of EXHIBIT C shows the location of the proposed MSE wall between 10+025 & 10+060. Additional embankment will also be placed at both ends of the wall which are also shown in EXHIBIT C. Page 1 of EXHIBIT C includes a statement from WCCI that they will comply with the Army Corps April 2006 permit for the West Fork of the North Branch of the Chicago River and that no additional fill material will be placed within the flood plain.

See attached copy of ATP 24 for all EXHIBITS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	6/8/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 14

Authorization Amount: $ (41,360.00)

Description and Reason for Change: Ramp "D" (SB Entrance from Route 22) is allowed to be closed for an 18 day period to allow for construction of the EB Route 22 pavement at the ramp entrance. This closure is required because there is a grade differential between the new EB Rte 22 and Ramp D pavements and existing Route 22. The new Rte 22 and Ramp D intersection is four feet higher than the existing intersection.

A similar condition exists at Ramp "A", (NB Exit to Route 22). However, there are no provisions in the Contract for closing this ramp. A three foot grade differential exists because existing and proposed pavements at the Rte 22 / Ramp "A" intersection. Closure of this ramp is required for the construction of new intersection.

The Tollway coordinated with IDOT to develop a detour for the Ramp A closure. This ramp closure and detour were not included in the contract. An Agreed Lump Sum amount is to be added to the contract to pay for the Maintenance of Traffic associated with the ramp closure and the detour signage (Exhibit C).

Ramp A will be closed in conjunction with Ramp D. The timing of these closures will be such that upon completion of the new intersections Rte 22 will be placed into Stage 2. This will necessitate construction of temporary wedges from the new intersections down to existing pavement on the north side of Rte 22 while the stage change is proceeding. Plan sheets 70 and 71 show construction of temporary pavement ramps in these locations. However, these temporary ramps cannot be constructed by conventional embankment and paving operations because Stage 1 through traffic on Route 22 occupies this area. These ramps can only be constructed incrementally while traffic is being changed from Stage 1 to Stage 2 during off-peak hours. This will occur when Ramps A and D open. This is a change in the type of construction because work must be done at non-productive premium time and must be constructed in sub-stages. The aggregate and bituminous temporary ramps will be paid under force account in accordance with Art. 109.4. Plan quantity for temporary pavement that was intended to be placed at these locations is being deducted in accordance with Art. 104.2 (a). See Tollway correspondence (Exhibit A).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	6/26/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 15

Authorization Amount: $ (72,303.00)

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.
The Contract plans show installation of precast slabs on Ramp "C" from the toll plaza to approximately 57 meters south of the plaza. The following work items are required in order to install the precast slabs; remove existing pavement, excavate roadway to subgrade, install storm sewer, re-grade and place subbase stone. The work is to be done under a plaza lane closure.
The contractor submitted a Value Engineering Proposal. The VEP was reviewed and accepted (see EXHIBIT F). Under the VEP the contractor proposes to stage the construction of the ramp so that the ramp may remain open and the Precast slabs are not required. This will be done by using the existing Tollway coin collection system for the first stage, and a portable coin collection system for the second stage. This staging will allow the contract line item for 10" PCC Jointed Pavement to be installed in lieu of the precast panels. The VEP will provide a savings to the Tollway of $27,647.24. The Value Engineering Concept Proposal and the Value Engineering Formal Proposal are attached as EXHIBIT A and EXHIBIT B respectively.
The Value Engineering Proposal Response along with the approval letter has been included as EXHIBIT F.
See attached copy of ATP 26 for all exhibits.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	7/7/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 08

Authorization Amount: $346,558.17

Description and Reason for Change: Construction Revision No 1 was issued due to revisions requested by IDOT after the project was advertised. These revisions primarily consist of eliminating Retaining Wall B (this wall was required due to an existing Village of Bannockburn Lift Station; the Village has elected to relocate the lift station which eliminates the need for the Retaining Wall), improving the eastbound and westbound taper from the I-94 eastern ramp to east of Lakeside Drive, modifying the median on the north leg of Hewitt Drive, and increasing the trunk sewer diameter from Sta. 108+673 to Sta. 108+860.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager	6/9/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 09

Authorization Amount: $2,930.67

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA. Included in this project is the widening and new transition of Westminster Way into IL-22.

During the Stage 1 excavation of the proposed Westminster Way widening, an unknown utility cable was discovered. This cable was in conflict of the proposed Westminster Way pavement. The cable was not marked, shown on the plans, or claimed by ownership (Exhibit B). In order to avoid Stage 1 delays, the unknown utility cable will be relocated in a dug out trench and buried below the proposed subgrade. Contract 5223 did not include a pay item for this cable relocation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager	6/1/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 10

Authorization Amount: $75,213.00

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The existing pavements of the Tollway ramps at this interchange are constructed of PCC pavement with an asphalt overlay. The typical sections in contract plans show the ramps as P.C.C. Pavement 10" with no overlay. Item 412B, Concrete Pavement Removal was provided in the contract for removal of this ramp pavement. Item 412A Concrete Pavement Removal with Asphalt Overlay; should have been provided in the Contract. This ATP is being prepared to add the proper pay item to the contract for the removal of the ramp pavement because these ramps have an existing bituminous overlay. Typical Section plan sheets 25 to 28 are also attached as (EXHIBIT C). This pavement removal work must be done in multiple stages due to the ramp staging which requires mobilizing the equipment and manpower eight times. Additional backup information to justify the cost associated with the pavement removal is attached as (Exhibit "D"). See Exhibits in the attached copy of ATP 15.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	6/5/09
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 11

Authorization Amount: $120,900.00

Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The original plans included 191.7 meters of Item M5090505 (Bike Railing Special) to be installed on the south side of IL-22 west of the I-94 bridge which was to be funded by the Village of Lincolnshire. The original plans also included 149.7 meters of Item M5090500 (Bike Railing) to be installed on the south side of IL-22 east of the I-94 bridge which was to be funded by the Village of Bannockburn. Upon requests from both the Village of Lincolnshire (EXHIBIT D) and the Village of Bannockburn (EXHIBIT E), the Bike Railing Special and Bike Railing items are to be replaced with the new Item X9100900 "Ornamental Bike Fence" (EXHIBIT C) at the locations shown in EXHIBIT B.

ATP 22 included a deduction for the 191.7 meters of Item M5090505 (Bike Railing Special) as shown to be installed on plan sheets 74 & 75 (See attached copy of ATP 22). The original bid documents only provided 133.0 meters for Item M5090505 (Bike Railing Special). ATP 22.1 will revise the deducted quantity from 191.7 meters to 133.0 meters for Item M5090505 (Bike Railing Special).
See the Exhibits in the attached copies of ATP 22 & 22.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7/7/09

Name: Manar Nashif P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 12

Authorization Amount: $238,000.00

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.

The original plans depict Retaining Wall A as a solider pile wall with precast concrete panels and a concrete coping from station 10+022.059 to station 10+100.345. The proposed MSE wall will be constructed according to the proposal submitted by Walsh Construction Company (WCCI) as shown in EXHIBIT C and the approval letter shown in EXHIBIT B.

Page 5 of 9 of EXHIBIT C shows the location of the proposed MSE wall between 10+025 & 10+060. Additional embankment will also be placed at both ends of the wall which are also shown in EXHIBIT C. Page 1 of EXHIBIT C includes a statement from WCCI that they will comply with the Army Corps April 2006 permit for the West Fork of the North Branch of the Chicago River and that no additional fill material will be placed within the flood plain.

See attached copy of ATP 24 for all EXHIBITS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/8/09

Name: Manar Nashif P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5
Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 13

Authorization Amount: $65,751.43

Description and Reason for Change: Ramp "D" (SB Entrance from Route 22) is allowed to be closed for an 18 day period to allow for construction of the EB Route 22 pavement at the ramp entrance. This closure is required because there is a grade differential between the new EB Rte 22 and Ramp D pavements and existing Route 22. The new Rte 22 and Ramp D intersection is four feet higher than the existing intersection.

A similar condition exists at Ramp "A", (NB Exit to Route 22). However, there are no provisions in the Contract for closing this ramp. A three foot grade differential exists because existing and proposed pavements at the Rte 22 / Ramp "A" intersection. Closure of this ramp is required for the construction of new intersection.

The Tollway coordinated with IDOT to develop a detour for the Ramp A closure. This ramp closure and detour were not included in the contract. An Agreed Lump Sum amount is to be added to the contract to pay for the Maintenance of Traffic associated with the ramp closure and the detour signage (Exhibit C).

Ramp A will be closed in conjunction with Ramp D. The timing of these closures will be such that upon completion of the new intersections Rte 22 will be placed into Stage 2.
This will necessitate construction of temporary wedges from the new intersections down to existing pavement on the north side of Rte 22 while the stage change is proceeding. Plan sheets 70 and 71 show construction of temporary pavement ramps in these locations. However, these temporary ramps cannot be constructed by conventional embankment and paving operations because Stage 1 through traffic on Route 22 occupies this area. These ramps can only be constructed incrementally while traffic is being changed from Stage 1 to Stage 2 during off-peak hours. This will occur when Ramps A and D open. This is a change in the type of construction because work must be done at non-productive premium time and must be constructed in sub-stages. The aggregate and bituminous temporary ramps will be paid under force account in accordance with Art. 109.4. Plan quantity for temporary pavement that was intended to be placed at these locations is being deducted in accordance with Art. 104.2 (a). See Tollway correspondence (Exhibit A). See attached copy of ATP 25 for all EXHIBITS.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager	6/26/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5
Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 14

Authorization Amount: $199,000.00

Description and Reason for Change: ATP 21 approved $100,000 for the recovery of a minimum of 7 working days approved by the Tollway in accordance with Exhibit A and the approved recovery schedule. See Exhibit E for the Proliance report showing that the schedule has been accepted by the PMO, CCM, CM and ISHTA.

Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles IL-22, east and west of the bridge. The project was designed by IDOT and is being constructed by ISTHA. Contract I-07-5223 has an interim completion date of June 30, 2009 by 11:59 PM in order to switch traffic on IL 22 to Stage 2. In addition, WCCI is required to remove the north half of the existing IL 22 superstructure and the existing east pier by July 11, 2009 at the beginning of Stage 2 to allow Contract I-07-5222 to continue work on the NB Tri State pavement reconstruction below the IL 22 bridge.

WCCI has experienced delays associated with storm sewer installation and excavation due to utility conflicts within the project right of way. AT&T secured a utility relocation permit from IDOT, issued on 9/4/2008 (see Exhibit B), which expired 180 days from date of issuance which corresponds to March 4, 2009. IDOT extended the date of the permit to March 20, 2009 (see Exhibit C). AT&T did not comply with the March 20 completion date and relocations were not completed until April 24, 2009 (see Exhibit D for a copy of 4-16-2009 meeting minutes). Because the AT&T relocations were not completed until April 24, 2009, the claim for delay appears valid. The contractor has claimed 21 days of delay and has proposed a lump sum amount of $199,000 for recovery of 14 of the 21 working days (see Exhibit A, page 4).

In order to prevent impacts to the schedule of the adjacent projects, as stated on Page 1 of Exhibit A, the contractor was authorized under ATP 21 (Exhibit F) to proceed with schedule recovery work in the amount of $100,000 while the contractor's schedule and price proposal for recovery of 14 days of delay were reviewed. The review has been completed and the recovery schedule has been approved (Exhibit G).
See attached copy of ATP 21.1 for all exhibits.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		11/7/09
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 15

Authorization Amount: $41,455.76

Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway and reconstruction of approximately 0.2 miles of IL-22, east and west of the bridge. This project was designed by IDOT and is being constructed by ISTHA.
The Contract plans show installation of precast slabs on Ramp "C" from the toll plaza to approximately 57 meters south of the plaza. The following work items are required in order to install the precast slabs; remove existing pavement, excavate roadway to subgrade, install storm sewer, re-grade and place subbase stone. The work is to be done under a plaza lane closure.
The contractor submitted a Value Engineering Proposal. The VEP was reviewed and accepted (see EXHIBIT F). Under the VEP the contractor proposes to stage the construction of the ramp so that the ramp may remain open and the Precast slabs are not required. This will be done by using the existing Tollway coin collection system for the first stage, and a portable coin collection system for the second stage. This staging will allow the contract line item for 10" PCC Jointed Pavement to be installed in lieu of the precast panels. The VEP will provide a savings to the Tollway of $27,647.24. The Value Engineering Concept Proposal and the Value Engineering Formal Proposal are attached as EXHIBIT A and EXHIBIT B respectively.
The Value Engineering Proposal Response along with the approval letter has been included as EXHIBIT F.
See attached copy of ATP 26 for all exhibits.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7/7/09

Name: Manar Nashif P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.31

Authorization Amount: (633,969.77)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title	Date
	Project Manager	06/25/19

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.32

Authorization Amount: (170,561.48)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

MB	Project Manager	06/25/09
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 3

Authorization Amount: $23,292.00

Description and Reason for Change: Adjustment of item #44000161-3 inch HMA Removal, due to additional thickness not shown on the contract plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/19/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 4

Authorization Amount: ($13,453.60)

Description and Reason for Change: Deletion of item #81400100-Handhole. See EWO #7 for the addition of a new item-Light Duty Concrete Junction Box.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	7/9/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 6

Authorization Amount: $3,228.00

Description and Reason for Change: Addition of pay item to compensate Contractor for removal of existing carrier poles set on previous Contract #I-07-5226.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/19/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 7

Authorization Amount: $25,198.39

Description and Reason for Change: Addition of new item-Light Duty Concrete Junction Box. See CO #4 for the deletion of the Contract pay item #81400100-Handhole.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/9/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 8

Authorization Amount: $5,783.19

Description and Reason for Change: Addition of new item-LP Refurbish, to provide required appurtenances on relocated existing light poles.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/9/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 9

Authorization Amount: $98,000.00

Description and Reason for Change: Acceleration in Lieu of Time Extension

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/9/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 4

Authorization Amount: $28,218.72

Description and Reason for Change: Additional reinforcement bars and Super Structure Concrete in the Metra Bridge deck beam fillets over 2 ½".

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	6/10/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 5

Authorization Amount: ($72,938.97)

Description and Reason for Change: Deletion of 6 inch HMA temporary pavement items to be substituted with Temporary PCC pavement 6 inch. See EWO#8 for addition of temporary PCC pavement 6 inch.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

6/26/09
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 7

Authorization Amount: $3,675.00

Description and Reason for Change: Additional 2 inch conduit at sign truss foundations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating	Project Manager	6/10/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 8

Authorization Amount: $72,938.59

Description and Reason for Change: Construction of a 6 inch Temporary PCC Pavement in lieu of a 6 inch HMA Temporary pavement. See CO#5 for corresponding deduction of the HMA temporary pavement items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/26/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 9

Authorization Amount: $90,000.00

Description and Reason for Change: Acceleration in Lieu of Time Extension

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 7/9/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 11

Authorization Amount: $ 11,500.00

Description and Reason for Change: Substitute 100W fixtures for 55W fixtures at Washington St.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 6/18/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 12

Authorization Amount: $ 1,996.59

Description and Reason for Change: DesPlaines River Pier Rebar Modifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 6/19/09

Name: Abe Rihani | Title | Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 6 / Extra Work Order No.:___

Authorization Amount: $ (5,000.00)

Description and Reason for Change: substitution of 55W underpass luminaires with 100W luminaires.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 6/18/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 7 / Extra Work Order No.:___

Authorization Amount: $ 6,870.50

Description and Reason for Change: increase contract quantity for DPR bike path retaining wall per field measurements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 6/18/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 8 / Extra Work Order No.:___

Authorization Amount: $ 57,427.00

Description and Reason for Change: Erosion Control Item Quantity Balancing

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	7/13/05
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 9 / Extra Work Order No.:___

Authorization Amount: $ 29,269.10

Description and Reason for Change: Construction Revision 2 Changes to Washington St. Drainage to coordinate with future LCDOT improvements

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 7/13/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 13

Authorization Amount: $ 199,000.00

Description and Reason for Change: Schedule Recovery Due To Excessive Precipitation.

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 7/13/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 14

Authorization Amount: $ 2,560.00

Description and Reason for Change: Supplemental Erosion Control – Add item for Floc Logs to treat sediment laden water

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager	7/13/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 15

Authorization Amount: $ 1,000.00

Description and Reason for Change: Type 1 Frame and Lid for junction chamber added in construction revision 2.

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	7/13/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 16

Authorization Amount: $ 90,000.00

Description and Reason for Change: Add item to contract for same day stabilization

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 7/13/07

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:	I-07-5235
Project Description:	Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)
Contractor:	Walsh Construction Company of Illinois
Awarded Contract Value:	$21,148,888.18
Change Order No:	17
Authorization Amount:	$143,964.57

Description and Reason for Change: Contract 5235 specified polyurea paint applied into recessed grooves for the final paint marking. As winter approached last year the Tollway determined that the multi-polymer paint was desired, but it was too cold for this paint to cure effectively. It was agreed to apply polyurea without grooving and return in the spring, or a later date, and remove the poly with the grooving operation and install multi-polymer paint.

As the winter progressed, it was determined that these contracts should be closed quickly and the striping was removed from this contract. All necessary ATP's were executed. -

This spring the issue of how to permanently stripe these contracts was raised and the Tollway determined that the striping should be placed back into these contracts before they are closed. A meeting was held on April 8, 2009 to determine whether to use polyurea or multi-polymer striping paint. Since the final results of the paint test would not be available until later this spring, Mr. Benda agreed to use grooved polyurea in this area since some of contract 5235 used polyurea with grooving before the work was stopped in the fall. He did not want to mix paint types in any specific area. He agreed that the final determination of the preferred paint has not been determined; having a paint that differs from the preferred standard can be acceptable since the paint type is not mixed throughout an area, and the area in question is contained at the end of the system.

The ATP in question returns this striping work to the original contracts and uses the original project specifications. The cost is higher since traffic is control is now required to protect the striping work.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	6/4/09
Name: Jeff Keating	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 18

Authorization Amount: ($2,238.71)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/16/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 19

Authorization Amount: $247,231.25

Description and Reason for Change: Contract 5235 specified polyurea paint applied into recessed grooves for the final paint marking. As winter approached last year the Tollway determined that the multi-polymer paint was desired, but it was too cold for this paint to cure effectively. It was agreed to apply polyurea without grooving and return in the spring, or a later date, and remove the poly with the grooving operation and install multi-polymer paint.

As the winter progressed, it was determined that these contracts should be closed quickly and the striping was removed from this contract. All necessary ATP's were executed. -

This spring the issue of how to permanently stripe these contracts was raised and the Tollway determined that the striping should be placed back into these contracts before they are closed. A meeting was held on April 8, 2009 to determine whether to use polyurea or multi-polymer striping paint. Since the final results of the paint test would not be available until later this spring, Mr. Benda agreed to use grooved polyurea in this area since some of contract 5235 used polyurea with grooving before the work was stopped in the fall. He did not want to mix paint types in any specific area. He agreed that the final determination of the preferred paint has not been determined; having a paint that differs from the preferred standard can be acceptable since the paint type is not mixed throughout an area, and the area in question is contained at the end of the system.

The ATP in question returns this striping work to the original contracts and uses the original project specifications. The cost is higher since traffic is control is now required to protect the striping work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	6/4/09
Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 20

Authorization Amount: ($12,053.72)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/16/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:	I-07-5237
Project Description:	Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)
Contractor:	Plote Construction Inc.
Awarded Contract Value:	$30,331,091.10
Change Order No:	21
Authorization Amount:	($31,933.66)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/16/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 22

Authorization Amount: $18,133.31

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	6/16/09
Name: Jeff Keating	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Extra Work Order No: 22

Authorization Amount: $100,000.00

Description and Reason for Change: The twin culverts under the SB entrance ramp south of Russell Road onto the Tri-StateTollway collapsed Saturday, June 20, 2009, displacing the above pavement approximately one foot. Tollway personnel have determined that the best way to address this problem is using contract 5237. In the interim, traffic is being detoured over non-interstate routes, and the Tollway considers this an emergency situation.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/26/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 23

Authorization Amount: $26,452.36

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Appurtenance Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	6/26/09
Name: Jeff Keating	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 24

Authorization Amount: $3,198.56

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the approved adjusted quantity to the Final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Electrical Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/26/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 7

Authorization Amount: $ 80,000.00

Description and Reason for Change: Acceleration costs for schedule recovery due to weather.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/16/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 87 / Extra Work Order No.: ___

Authorization Amount: ($ 4,088.18)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 88 / Extra Work Order No.: ____

Authorization Amount: ($ 1,001.00)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/9/2009

Name: (Sign & Print below) — Title — Date

Mark Bagherpour
AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 89 / Extra Work Order No.: ___

Authorization Amount: ($ 19,232.58)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 90 / Extra Work Order No.:

Authorization Amount: ($ 24,467.00)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/9/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 17 / Extra Work Order No.: ___

Authorization Amount: $11,602.60

Description and Reason for Change:
Provide labor, material and equipment to install a detour as shown on the attached drawing for northbound traffic on Sanders to eastbound Techny Road. A field review of the approach pavement and the connector pavement on the north side of the Sanders Road bridge relative to Maintenance of Traffic drawing (p.89) and it appears that the proposed Stage 1 right turn from northbound Sanders to eastbound Techny will be impacted by the construction of the approach pavement and the connector pavement. This was submitted to the DSE as Issue 31 (attached) who provided a detailed detour plan.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 6/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 18 / Extra Work Order No.: ___

Authorization Amount: ($15,516.80)

Description and Reason for Change:
Provide labor material and equipment to furnish and install light duty junction boxes in lieu of the handhole specified in the contract documents. After review of the contract specified handholes for the proposed roadway lighting it was determined that the size of the handholes called out per plan was not large enough to accommodate the required wiring and ducts. Therefore there were two options to correct this situation.
Option 1 – Install two handholes at each location for a total cost of $27,154.40.
Option 2 – Install one Tollway standard light duty junction box at each location for a total cost of $25,500.00.
Option 2 is more cost effective as well as is preferred by Dana Havranek (Manager of Tollway Roadway Electric)
This Change Order is associated with Extra Work Order No. 13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 10/22/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 19 / Extra Work Order No.: ___

Authorization Amount: ($28,266.00)

Description and Reason for Change:
Provide labor material and equipment to relocate the multimode fiber optic cable (MM FOC) based on the revised scope as outlined described on the attached scope. The bid documents reflect the work for the relocation of the MM FOC to be done at Sta. 2539+41 to Sta. 2564+35, which encroaches into and conflicts with the adjacent contract I-07-5241. The limits of improvement for this contract begin at Sta. 2552+00. It was discovered in the field that conflicts existing with the proposed improvements of Contract I-07-5241 and the relocation of the MM FOC).

This Change Order is associated with Extra Work Order No. 16 ~~19~~.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 6/22/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 13__

Authorization Amount: $25,500.00

Description and Reason for Change:
Provide labor material and equipment to furnish and install light duty junction boxes in lieu of the handhole specified in the contract documents. After review of the contract specified handholes for the proposed roadway lighting it was determined that the size of the handholes called out per plan was not large enough to accommodate the required wiring and ducts. Therefore there were two options to correct this situation.
Option 1 – Install two handholes at each location for a total cost of $27,154.40.
Option 2 – Install one Tollway standard light duty junction box at each location for a total cost of $25,500.00.
Option 2 is more cost effective as well as is preferred by Dana Havranek (Manager of Tollway Roadway Electric)

This Extra Work Order is associated with Change Work Order No. 18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/22/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.:_14__

Authorization Amount: $18,580.00

Description and Reason for Change:
Provide labor material and equipment to furnish and install stirrup bars as shown on revised drawing no. 353A. Upon removal of the northbound Sanders Road Bridge deck over the I-294, it was discovered that there are numerous stirrup bars that have deteriorated and required replacement. The DSE has provided details for replacing the stirrup bars.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 6/22/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 15

Authorization Amount: $16,000.00

Description and Reason for Change:
Provide labor material and equipment to construct two lighting controller foundations type A. The contract documents call for new concrete foundations for lighting controllers on sheets 307 and 311, but there were no means for payment for this work. It has been confirmed with the DSE that the item was not included.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 6/22/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 16

Authorization Amount: $24,100.00

Description and Reason for Change:
Provide labor material and equipment to relocate the multimode fiber optic cable (MM FOC) based on the revised scope as outlined described on the attached scope. The bid documents reflect the work for the relocation of the MM FOC to be done at Sta. 2539+41 to Sta. 2564+35, which encroaches into and conflicts with the adjacent contract I-07-5241. The limits of improvement for this contract begin at Sta. 2552+00. It was discovered in the field that conflicts existing with the proposed improvements of Contract I-07-5241 and the relocation of the MM FOC.

This Extra Work Order is associated with Change ~~Work~~ Order No. 19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagheripour — Project Manager — 6/22/09

Name: Mark Bagheripour — Title — Date

AS AGENT FOR THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 17

Authorization Amount: $4,000.00

Description and Reason for Change:
Provide labor material and equipment to remove existing sheeting encountered within the proposed roadway improvements. Existing sheet piling has been encountered during the earth excavation operation and encroaches into the proposed roadway. This sheet piling was not detailed on the plan sheets, but does directly conflict with the proposed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baginpour Project Manager 6/22/09

Name: Mark Baginpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 18__

Authorization Amount: $5,000.00

Description and Reason for Change:

Provide labor material and equipment to brace existing fence and hand excavation around fence within the Tollway ROW for noise abatement wall #2. The existing residential fence adjacent to the proposed noise abatement wall #2, has been installed within the Tollway right of way and is in close proximity to the proposed noise abatement wall #2. As a result, in order to maintain the integrity of the fence, the Contractor is required to provide temporary bracing and hand excavate for the installation of the noise abatement wall caissons.

In response to the C5 Committee asking if the fence was shown on the plans: The Tollway right of way fence was shown on the plans, but the residential fence was not. Both fences encroached within the proposed noise wall improvements approximately 2 to 3 feet west of the existing right of way line.

In response to the C5 Committee asking if property management concurred: Attached is an email correspondence form Greg Busey (Tollway Land Acquisition Manager) concurring with the letter sent to the Northbrook residents.

In response to the C5 Committee asking if spending $5,000 is a reasonable amount to avoid damaging the existing fence: The CM believes $5,000 is a reasonable estimated amount to provide temporary bracing adjacent to the drilled shafts to prevent collapse of the fence into the excavated caisson. The work also entails excavation in these areas with a backhoe and by hand in order to protect the fence and provide grade for the noise wall panels.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghérpour Project Manager 6/22/09

Name: Mark Baghérpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 19__

Authorization Amount: $3,000.00

Description and Reason for Change:
Provide labor, material and equipment to install a detour as shown on the attached drawing for northbound traffic on Sanders to eastbound Techny Road. A field review of the approach pavement and the connector pavement on the north side of the Sanders Road bridge relative to Maintenance of Traffic drawing (p.89) and it appears that the proposed Stage 1 right turn from northbound Sanders to eastbound Techny will be impacted by the construction of the approach pavement and the connector pavement. This was submitted to the DSE as Issue 31 (attached) who provided a detailed detour plan.

Part of the impact to this work is that the Contractor is required to remobilize equipment in order to complete the removal and reconstruction of the approach connector pavements once the detour is set up. This remobilization cost is necessary to minimize the overall duration of the detour route. Along with the fact that the contract drawing shows the deck and approaches being removed in the same stage, where as now the north approach removal is delayed due to this plan conflict.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 7/2/2009

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:___ / Extra Work Order No.: 20

Authorization Amount: $3,000.00

Description and Reason for Change:
Provide labor material and equipment to relocate sewer structures SN 213 and SN 822. These two structures are called out to be installed in G3 gutters. Per the detail B2-00, the shoulder widening for the Type 1 (Special) terminal section requires the widening to be 6.25'. The structures were originally installed to the station and offset given for each individual structure in the drainage schedule. These offsets work out to be 5.25' of widening, which is consistent with the detail for the G-2 gutter. Therefore the drainage structures had to be relocated to the correct offset for the G-3 gutter.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 7/2/2009

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 24 / Extra Work Order No.: ___

Authorization Amount: $3,880.00

Description and Reason for Change:
Provide labor, material and equipment to complete the circuitry from the proposed lighting circuit to the existing light poles that are to remain north of the salt dome. The Contract plans do not address existing light pole that is to remain in place near the existing salt dome south of Lake Cook Road. The Contract plans do include permanent circuitry for these existing lights, therefore, there will be additional cost to the contract to connect these lights to a proposed circuit. The Contractor has proposed a solution and this was verified with the DSE in Issue 34 (attached).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 6/5/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 25 / Extra Work Order No.: ___

Authorization Amount: $62,300.00

Description and Reason for Change:

Provide labor, material and equipment to remove an existing steel encased 48" diameter sewer. The existing 48" sewer shown in the plans to be removed on drawing 110 has been found to be steel encased, and the efforts to remove it is more than required for normal sewer removal. The steel encasement could not have been anticipated at the time of bid. The sewer is required to be removed due to conflict with the proposed steel piling required to be installed at the north abutment of northbound I-294 over the Edens.

Upon exposing the existing sewer it was discovered that the gap between the casing and the sewer was filled with a concrete grout, resulting in additional time to cut the casing with hydraulic equipment versus typical torch cutting to facilitate the removal. Approximately half of the sewer has been removed. The additional amount is an estimated amount to complete the removal in the next stage.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 6/5/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 26 / Extra Work Order No.: ___

Authorization Amount: $43,357.29

Description and Reason for Change:
Provide labor, material and equipment to remove and replace existing approach slab pavement shown as pavement removal and replacement in the plans. The contract plans show existing pavement to be removed from approximately Sta. 307+00 to Sta. 308+00 and replaced with PCC Pavement 12" on the northbound I-294 exit Ramp B to Lake-Cook Road. During the removal of the pavement it was discovered that the existing pavement was thicker and reinforced indicating that it is an approach slab for the bridge over the Edens Spur. This was subsequently verified by review of the as-built plans. This pavement needs to be replaced as an approach slab rather than 12" PCC Pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/7/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 27 / Extra Work Order No.: ___

Authorization Amount: $8,288.00

Description and Reason for Change:
Provide labor, material and equipment to shift, relocate and adjust the maintenance of traffic to allow the removal and replacement of pavement from Sta. 1017+14 to approximately Sta. 1033+00. The proposed lane 2/3 joint is currently in conflict with Stage 1 MOT just north of the Eden Spur Bridge. (The plan location of the joint is under the Stage 1 temporary concrete barrier wall from Sta. 1017+14 to Sta. 1019+00 and does not provide sufficient work zone for constructing lane 3, 12' wide from Sta. 1019+00 to Sta. 1033+00). Starting at Station 1017+14.6, a 50:1 taper is called out to widen the two right lanes from 11' to 12'. In this section the temporary barrier wall for Stage 1 MOT is in per plan along with all traffic markings. The proposed edge of lane 3 in this same location is approximately 1' underneath the barrier wall at 1017+14.6 and decreases as you proceed to the north. While the existing pavement was to be removed per plan, the portion that remains requires the Contractor to remobilize to remove additional pavement at a less productive rate. The Contractor had removed to within one foot of the back of the temporary barrier wall with a 3 ft. + vertical face, leaving a safe support for the pavement and some cushion behind the wall. They need to remove at least 1-2 feet more in order to construct the pavement per plan. As designed, the work zone is insufficient for constructing the required lanes in Stage 1.
This Change Order is associated with Extra Work Order No. 13.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/9/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 28 / Extra Work Order No.:___

Authorization Amount: $1,041.50

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/17/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 29 / Extra Work Order No.: ___

Authorization Amount: $1,203.90

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/17/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 30 / Extra Work Order No.:___

Authorization Amount: $3,246.00

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/17/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.:_10__

Authorization Amount: $7,500.00

Description and Reason for Change:
Provide labor, material and equipment to modify drainage structures S405 & S501. This work will also involves removing a portion of the moment slab to allow the installation of these drainage structures. There is a conflict in the field between drainage structures S405, S501 and the moment slab of existing retaining wall 13. This moment slab was constructed as part of an advance bridge substructure widening contract (I-06-5491) in 2007. As detailed in the plans, these structures are located within the moment slab. In order to install these structures, the moment slab will need to be sawcut and removed in two areas as well as drainage structures will be modified to accommodate the offset of the moment slab. This was clarified with the DSE through Issue 36 (attached).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/5/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 11

Authorization Amount: $10,000.00

Description and Reason for Change:

Provide labor, material and equipment to perform the following:

1. The opening in the existing berm along the right-of-way line north of the Sta. 2704+00 ditch check will be lowered to an elevation of 649.4' and the overall opening length will be widened to approximately 100-feet.
2. A temporary sand bag ditch check will be constructed north of Dundee Road in the southbound roadside ditch. The top elevation of the ditch check will be 652.5' to approximately match the elevation of the existing ground along the right-of-way line. This ditch check will be constructed near Station 2725+75 north of the existing 15-inch culvert pipe that flows beneath Dundee Road from north to south.
3. Replace the silt fence fabric on the existing super silt fence / snake barrier between Station 2725+75 and Station 2728+80. The fabric will be replaced with a woven round monofilament material (see attached specifications) to allow water to flow from the Tollway ditch to the wetland area on the FPDCC property yet still function as a snake barrier.

The Forest Preserve District of Cook County has requested these improvements be made and has been agreed by Bryan Wagner, Environmental Planner for the Tollway (see attached). These are modifications to the existing condition to correct issues found with the existing drainage run off. Currently the FPDCC has concerns about potentially draining wetlands of flooding upland areas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/9/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 12

Authorization Amount: $60,000.00

Description and Reason for Change:

Recovery of schedule delay on Contract 1-07-5244. Contract 1-07-5244 has experienced delays due to weather that have adversely impacted the accepted baseline schedule. As of June 12, 2009 this delay has been quantified to 6 working days. The Tollway has acknowledged this delay and has directed payment to regain time lost to ensure the completion of Contract 1-07-5244 by December 18, 2009 is achieved. The following conditions are terms of the acceleration proposal as agree to between the Tollway and Walsh Construction Company:

- The interim date associated with SP 103.3 (MOT Traffic Shift from Stage I to Stage II) at the south project limit will remain July 19, 2009 as noted in the Contract Special Provisions. If needed, the Tollway will compensate either Contract 1-07-5243 or Contract 1-07-5244 for the construction of a temporary bituminous wedge to allow these contracts to proceed concurrently. The cost associated with this wedge is not included in this cost proposal and if needed will be requested as part of a subsequent ATP.
- This proposal will recover all schedule delays as of June 12, 2009
  The contractor will meet the interim date as specified in SP 103.4 (November 8, 2009)(MOT Traffic Shift from Stage II to Stage III) as indicated in the contract documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/9/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 13

Authorization Amount: $20,000.00

Description and Reason for Change:

Provide labor, material and equipment to shift, relocate and adjust the maintenance of traffic to allow the removal and replacement of pavement from Sta. 1017+14 to approximately Sta. 1033+00. The proposed lane 2/3 joint is currently in conflict with Stage 1 MOT just north of the Eden Spur Bridge. (The plan location of the joint is under the Stage 1 temporary concrete barrier wall from Sta. 1017+14 to Sta. 1019+00 and does not provide sufficient work zone for constructing lane 3, 12' wide from Sta. 1019+00 to Sta. 1033+00). Starting at Station 1017+14.6, a 50:1 taper is called out to widen the two right lanes from 11' to 12'. In this section the temporary barrier wall for Stage 1 MOT is in per plan along with all traffic markings. The proposed edge of lane 3 in this same location is approximately 1' underneath the barrier wall at 1017+14.6 and decreases as you proceed to the north. While the existing pavement was to be removed per plan, the portion that remains requires the Contractor to remobilize to remove additional pavement at a less productive rate. The Contractor had removed to within one foot of the back of the temporary barrier wall with a 3 ft. + vertical face, leaving a safe support for the pavement and some cushion behind the wall. They need to remove at least 1-2 feet more in order to construct the pavement per plan. As designed, the work zone is insufficient for constructing the required lanes in Stage 1.

This Extra Work Order is associated with Change Work Order No. 27.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7/9/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 75 / Extra Work Order No.:

Authorization Amount: ($310,654.65)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/26/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 76 / Extra Work Order No.:

Authorization Amount: ($32,622.64)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/24/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 77 / Extra Work Order No.:

Authorization Amount: ($402,789.45)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/26/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 78 / Extra Work Order No.:

Authorization Amount: ($15,160.50)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/26/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 34 / Extra Work Order No.: ___

Authorization Amount: ($46,286.90)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/17/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 35 / Extra Work Order No.: ___

Authorization Amount: ($4,680.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/17/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 36 / Extra Work Order No.: ___

Authorization Amount: ($14,788.10)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 6/17/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 37 / Extra Work Order No.: ___

Authorization Amount: $16,791.42

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 6/17/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 38 / Extra Work Order No.: ___

Authorization Amount: ($1,993.84)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/17/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 25

Authorization Amount: $7,040.11

Description and Reason for Change:
Provide labor, material and equipment to construct a modular block retaining wall as shown on the revised plans and in accordance with the special provisions. Widening of Lake-Cook Road resulted in the embankment being constructed and encroaching around an existing ComEd switchgear cabinet (see attached). Access to the switchgear requires a four foot clearance. In order to maintain this clearance, a retaining wall is required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/7/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *055* / Extra Work Order No.: _____

Authorization Amount: *-$1,459.50*

Description and Reason for Change:

PUSHED UNIT DUCT -
A discrepancy between the temporary and permanent roadway lighting plans and the Maintenance of Traffic plans has required a section of permanent roadway lighting to be pushed in lieu of being plowed in. The plans do not show temporary lighting for MOT Stage 2A-2. Therefore, the permanent lighting needs to be in place prior to the start of MOT Stage 2A-2. The permanent lighting scope calls for conduit to be plowed where the Ramp F Bridge south abutment currently exists. Since this abutment is not removed until during the MOT Stage 2A-2, the conduit cannot be plowed in as shown in the plans. The quantity of the new pushed duct item is being added in Extra Work Order #33 which replaces the plowed duct item which is reduced on Change Order #55.
Reference ATP #70.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinn 6-12-09
Name: (Sign & Print below) Title PM Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *056* / Extra Work Order No.: _____

Authorization Amount: *$60,628.51*

Description and Reason for Change:

TOPSOIL EX/EXCAVATION ADJUSTMENT -
The DSE estimated an average depth of 18" of topsoil throughout the project for the quantity calculation for Topsoil Excavation. However, during construction it was determined that the actual average depth was not 18", but was less.
Several potholes of the topsoil remaining on the project were dug to ascertain the actual topsoil thicknesses in the areas remaining to be cut. The measured thicknesses were much less than 18 inches, averaging 6 and 9". This affects the earthwork quantities. The material that was accounted for as Topsoil Stripping will now need to be removed and paid as Earth Excavation. Therefore, the reduced Topsoil Stripping quantity will have to be replaced with an equal amount of Earth Excavation. The excess excavated material can be used to build earthen berms at the ROW along WB I-90 to reduce the cost of earth excavation for the Tollway. A credit for the shortened haul distance is being offered. This authorization requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #56. The authorization also requires the addition of new items to the Contract which are created on Extra Work Order #35.
Reference ATP #53.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Roger Quinby — 7-6-05.
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *057* / Extra Work Order No.: _____

Authorization Amount: *$22,837.39*

Description and Reason for Change:

ROCKFORD AIRPORT SIGNS -
The Tollway received another email from the Operations/Facilities Manager of the Chicago Rockford International Airport, requesting assistance with permanent signing for the airport. Prior to construction, two Rockford Airport signs existed in each direction leading up to the I-39 exit from I-90 at the Cherry Valley Interchange, one of these signs in each direction are within this project's limits. The Construction Plans show that these two signs are to be removed and replaced with a small airplane symbol attached to the support of another sign. The Tollway has directed that the original airport signing be reinstalled permanently and the temporary airport signing be improved. The WB airport sign was reinstalled as part of the detour to SB I-39 in the original ATP. This supplemental ATP accounts for performing the temporary sign installation in the EB direction and the permanent sign installation work in both directions.
This authorization requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #57. The authorization also requires the addition of one new item to the Contract which is created on Extra Work Order #34.
Reference ATP #55.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date 7-6-09.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *058* / Extra Work Order No.: _____

Authorization Amount: *$3,484.99*

Description and Reason for Change:

PIPE JACKING CONFLICT UNDER MILL ROAD -
The plans show a 30 inch storm sewer to be jacked in place under the existing Mill Road Bridge, near the north abutment. During the jacking operation, an obstruction was encountered which turned out to be one of the piles to the abutment. The pipe's location will need to be revised to mitigate the obstruction. The CM has drawn a revised plan to avoid the existing piles. The DSE has reviewed the plan and does not take exception to it. The revised plan is to move the pipe outlet over approximately 6 feet while keeping the inlet location unchanged. A manhole will be constructed to change the direction of the pipe to get back to the original ditch location. The costs for jacking the pipe in its original location and the costs to abandon the pipe in place will be paid on a force account basis.
The force account work is due to Differing Site Conditions Tollway Supplemental Specification 104.03. This authorization requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #58. The authorization also requires the addition of a new item to the Contract which is created on Extra Work Order #36.
Reference ATP #72.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7-17-09
Name: (Sign & Print below) Title Date
Ronald C. Quinsey PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *059* / Extra Work Order No.: _____

Authorization Amount: *-$579,661.29*

Description and Reason for Change:

VALUE ENGINEERING FOR 2009 MOT -

The Tollway has approved the Value Engineering Proposal submitted by the contractor which revises the maintenance of Traffic Plans for the rest of the project. The concept for the revision is to have two lanes of eastbound and two lanes of westbound I-90 traffic use only the proposed eastbound pavement, which would allow the contractor to build all the proposed westbound lanes in a single stage. This would eliminate several complex MOT stages providing less impact to the motoring public, benefit to the project schedule, and reduced cost.

The Value Engineering Proposal requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #59. The proposal also requires the addition of new items to the Contract which are created on Extra Work Order #37. . Reference ATP #71.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7-17-09

Name: (Sign & Print below) Title Date

pm

Ronald C Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *033*

Authorization Amount: *$5,361.00*

Description and Reason for Change:

PUSHED UNIT DUCT -

A discrepancy between the temporary and permanent roadway lighting plans and the Maintenance of Traffic plans has required a section of permanent roadway lighting to be pushed in lieu of being plowed in. The plans do not show temporary lighting for MOT Stage 2A-2. Therefore, the permanent lighting needs to be in place prior to the start of MOT Stage 2A-2. The permanent lighting scope calls for conduit to be plowed where the Ramp F Bridge south abutment currently exists. Since this abutment is not removed until during the MOT Stage 2A-2, the conduit cannot be plowed in as shown in the plans. The quantity of the new pushed duct item is being added in Extra Work Order #33 which replaces the plowed duct item which is reduced on Change Order #55. Reference ATP #70.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) Project Manager Title Ronald Quinn Date 6-12-09.

PM.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *034*

Authorization Amount: *$5,000.00*

Description and Reason for Change:

ROCKFORD AIRPORT SIGNS-
The Tollway received another email from the Operations/Facilities Manager of the Chicago Rockford International Airport, requesting assistance with permanent signing for the airport. Prior to construction, two Rockford Airport signs existed in each direction leading up to the I-39 exit from I-90 at the Cherry Valley Interchange, one of these signs in each direction are within this project's limits. The Construction Plans show that these two signs are to be removed and replaced with a small airplane symbol attached to the support of another sign. The Tollway has directed that the original airport signing be reinstalled permanently and the temporary airport signing be improved. This authorization requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #57. The authorization also requires the addition of one new item to the Contract which is created on Extra Work Order #34.
Reference ATP #55.1.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Title Project Manager Date 7-6-09.
Renato Quindoy.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *035*

Authorization Amount: *$116,970.00*

Description and Reason for Change:

TOPSOIL EX/EXCAVATION ADJUSTMENT-
The DSE estimated an average depth of 18" of topsoil throughout the project for the quantity calculation for Topsoil Excavation. However, during construction it was determined that the actual average depth was not 18", but was less.
Several potholes of the topsoil remaining on the project were dug to ascertain the actual topsoil thicknesses in the areas remaining to be cut. The measured thicknesses were much less than 18 inches, averaging 6 and 9". This affects the earthwork quantities. The material that was accounted for as Topsoil Stripping will now need to be removed and paid as Earth Excavation. Therefore, the reduced Topsoil Stripping quantity will have to be replaced with an equal amount of Earth Excavation. The excess excavated material can be used to build earthen berms at the ROW along WB I-90 to reduce the cost of earth excavation for the Tollway. A credit for the shortened haul distance is being offered. This authorization requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #56. The authorization also requires the addition of new items to the Contract which are created on Extra Work Order #35. Reference ATP #53.1.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7-6-05.

Name: (Sign & Print below) Title Ronald Quivey Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *036*

Authorization Amount: *$24,000.00*

Description and Reason for Change:

PIPE JACKING CONFLICT UNDER MILL ROAD -
The plans show a 30 inch storm sewer to be jacked in place under the existing Mill Road Bridge, near the north abutment. During the jacking operation, an obstruction was encountered which turned out to be one of the piles to the abutment. The pipe's location will need to be revised to mitigate the obstruction. The CM has drawn a revised plan to avoid the existing piles. The DSE has reviewed the plan and does not take exception to it. The revised plan is to move the pipe outlet over approximately 6 feet while keeping the inlet location unchanged. A manhole will be constructed to change the direction of the pipe to get back to the original ditch location. The costs for jacking the pipe in its original location and the costs to abandon the pipe in place will be paid on a force account basis.
The force account work is due to Differing Site Conditions Tollway Supplemental Specification 104.03. This authorization requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #58. The authorization also requires the addition of a new item to the Contract which is created on Extra Work Order #36.
Reference ATP #72.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7-17-09

Name: (Sign & Print below) Title Date

Edward G. Quinsey PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *037*

Authorization Amount: *$340,263.00*

Description and Reason for Change:

VALUE ENGINEERING FOR 2009 MOT -
The Tollway has approved the Value Engineering Proposal submitted by the contractor which revises the maintenance of Traffic Plans for the rest of the project. The concept for the revision is to have two lanes of eastbound and two lanes of westbound I-90 traffic use only the proposed eastbound pavement, which would allow the contractor to build all the proposed westbound lanes in a single stage. This would eliminate several complex MOT stages providing less impact to the motoring public, benefit to the project schedule, and reduced cost.

The Value Engineering Proposal requires quantity adjustments in several pay items already a part of the Contract which will be revised on Change Order #59. The proposal also requires the addition of new items to the Contract which are created on Extra Work Order #37.
Reference ATP #71.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 7-17-09
Name: (Sign & Print below) Title Date

Ronald C Quinsey

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 005 / Extra Work Order No.: ____

Authorization Amount: $0.00

Description and Reason for Change: Quantity changes to Contract Pay Items to reflect that Smooth Sumac (Pay Item C2C05936 S-RHUS GLABRA 3' C) was not readily available from grower and is to be replaced with Flame Leaf Sumac (Pay Item C20060G3 S-RHUS CAPAL CG 3G).

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	June 17, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 006 / Extra Work Order No.: ___

Authorization Amount: ($280,320.00)

Description and Reason for Change: Offset reduction of quantity to zero for current Pay Item 54390360 INSERT CUL LIN 90 to reflect Tollway direction to have Contractor furnish and install an alternative culvert lining system (Extra Work Order 023) in lieu of this original system shown and specified on the Contract Plans and Specifications.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager Title	June 26, 2009 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 020

Authorization Amount: $5,724.00

Description and Reason for Change: New Pay Item Pay Item 84200800 Pole Foundation Removed – Concrete: for existing concrete light pole concrete foundations which will need to be removed to allow for installation of the proposed new helix foundations.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — June 17, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 021

Authorization Amount: $50,000.00

Description and Reason for Change: New Force Account Pay Item FRC02100 Revised River Elevations (Construction); for the necessary construction activity to remove portions of the temporary river access facilities during high river flow events to prevent exceeding the IDNR changed allowable water level elevations for flows exceeding a 1-Year event.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	June 17, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 022

Authorization Amount: $950,000.00

Description and Reason for Change: This Extra Work Order is to add new Contract Pay Item X9102200 Early Completion Incentive Payments: Contractor to complete the Fox River Bridge by December 18, 2009 (Payment #1 = 90%) and complete all other final configuration work by March 12, 2010 (Payment #2 = 10%).
This extra work will allow the project to be completed prior to April 1, 2010 rather than the original date of July 30, 2010 as stated in Special Provision 103.1.
t.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager Title	June 17, 2009 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _/ Extra Work Order No.: 023

Authorization Amount: $351,724.00

Description and Reason for Change: New Pay Items X9102300 PVC Lining System 90-inch Special and X9102301 PVC Lining System Special – Warranty and Bond for Contractor to furnish, install and provide for an additional warranty (for three years total) along with a warranty bond for the completed work.

See related Change Order No. 6 for offset reduction of entire quantity to current Pay Item 54390360 INSERT COL LIN 90.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	June 22, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 13
Extra Work Order No.: n/a

Authorization Amount: $ 0.09

Description and Reason for Change: The scope of work will consist of the final balancing quantities for completing Structure Work Balancing. Reference ATP #55.2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

THE ILLINOIS TOLLWAY

Project Manager 6-3-09

Name: Paul Rogowski Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 14
Extra Work Order No.: n/a

Authorization Amount: $ 0.26

Description and Reason for Change: The scope of work will consist of the final balancing quantities for completing Roadway Work Balancing. Reference ATP #55.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski | Project Manager | 6-3-09
Title | Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 15
Extra Work Order No.: n/a

Authorization Amount: $ 0.01

Description and Reason for Change: The scope of work will consist of the final balancing quantities for completing Drainage and Erosion Control Work Balancing.
Reference ATP #53.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[Y] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6-3-09

Name: Paul Rogowski Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 16
Extra Work Order No.: n/a

Authorization Amount: $ 0.00

Description and Reason for Change: The scope of work will consist of the final balancing quantities for completing Roadway Appurtenances Work Balancing. Reference ATP #54.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 6-3-09

Name: Paul Rogowski Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: XX
Extra Work Order No.: 43

Authorization Amount: $ 49,900.00

Description and Reason for Change: The scope of work will consist of the complete settlement of a claim between James McHugh Construction Company / JSE and the Illinois State Toll Highway Authority as described in the Settlement Agreement. Reference ATP #57.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

for Project Manager		2/9/09
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 32 / Extra Work Order No.: N/A

Authorization Amount: $6,031.85

Description and Reason for Change: Change Order 32 balances various roadway appurtenance items at the 50% project completion level. The net result is an ***Increase*** to the Contract value of ***$6,031.85.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	29 June 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 50

Authorization Amount: $42,500.00

Description and Reason for Change: Extra Work Order 50 will add a new pay item for *Barrier Wall Markers, Type C*. The result is an ***Increase*** to the Contract value of ***$42,500.00.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	24 JUNE 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 38

Authorization Amount: ($97,653.90)

Description and Reason for Change: Drainage and Erosion Control Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	4/30/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 39

Authorization Amount: ($273,189.77)

Description and Reason for Change: Roadway Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/13/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 40

Authorization Amount: ($88,603.95)

Description and Reason for Change: Electrical Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	7/15/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 022

Authorization Amount: $173,814.98

Description and Reason for Change: Temporary Lighting Work Material Cost

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/27/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 023

Authorization Amount: $74,204.95

Description and Reason for Change: CB Adjustment Revisions for Median Drainage Structures

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	7/15/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 05

Authorization Amount: $18,000.72

Description and Reason for Change: Milepost Sign Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim | Project Manager (Title) | 6/17/09 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 06

Authorization Amount: $17,160.00

Description and Reason for Change: Permanent Power for Plaza 56

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6-17-02
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 07

Authorization Amount: ($12,300.00)

Description and Reason for Change: 70 FT Temporary Wood Poles

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	6-17-09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 08

Authorization Amount: ($3,735.00)

Description and Reason for Change: Tree Removal Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	7/13/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 007

Authorization Amount: $18,000.00

Description and Reason for Change: Damage Fence Removal and Replacement

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6/17/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 008

Authorization Amount: $18,000.00

Description and Reason for Change: Temporary Power for Plaza 56

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager Title	6/17/09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 009

Authorization Amount: $25,000.00

Description and Reason for Change: Permanent Power for Plaza 56

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6-17-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 010

Authorization Amount: $10,827.00

Description and Reason for Change: 70FT Wood Poles

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title	Date
	Project Manager	6-17-09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 116 / Extra Work Order No.:

Authorization Amount: ($199,500.00)

Description and Reason for Change:
Since, the majority of the new PCC Pavement and Bituminous shoulders have been constructed for the project, a contingency of 10 percent included in Item JT211A211, Subgrade Aggregate 12 in which was included in Pay Item 20700420 – POROUS GRANULAR EMBANKMENT, SUBGRADE will not be required for the remainder of the project. The Designers contingency of 5,700 cubic yards for this item can be removed from contract value.

The resulting anticipated final quantity for this item will be a decrease from the designer's original estimated quantity. This ATP adjusts the contract quantity accordingly.

The Contractor concurs with this change to the Contract.

Department:

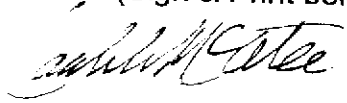
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/17/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 117 / Extra Work Order No.:

Authorization Amount: ($0.00)

Description and Reason for Change: The proposed rigid drainage system on the new East-West Connector Bridge was installed as per the details in the plans. However, less than a year after the bridge has been placed in service the connection between the downspout and the piping riser has failed. This change revises the connection from the drainage scupper downspout and riser connection to the longitudinal piping of the drainage system at the East-West Connector Bridge to allow for lateral movement in this component. The cost for JT150106 – Lane Closures will be created from funds reduced from JT150100 Contract Specified Extra Work Items with a net cost increase of Zero.

The Contractor concurs with this change to the Contract.

Department:

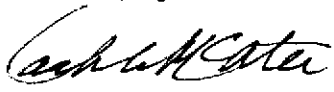
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/29/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 118 / Extra Work Order No.:

Authorization Amount: ($73,124.61)

Description and Reason for Change:
These pay items have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities due to the various construction revisions, RFI's, the actual field measurements occurring during the construction process with respect to the design quantities. This ATP adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	6/29/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 119 / Extra Work Order No.:

Authorization Amount: ($2,175.00)

Description and Reason for Change: This change creates new pay items for protecting the existing dynamic message sign (DMS) facilities including the controller pad, ComEd Meter, ComEd Transformer and adjusting existing handholes. The 5516 Contractor has constructed the eastbound I-88 bituminous shoulder and is currently grading the adjacent slope according to Plan. The existing DMS controller pad, ComEd transformer, ComEd meter and the existing handholes do not conform the proposed final grading in the area and required some remediation. Relocation of these various components is cost prohibitive and as such alternative solutions are required. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

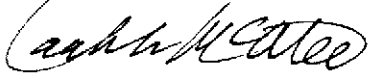
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/8/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 120 / Extra Work Order No.:

Authorization Amount: ($124,175.74)

Description and Reason for Change: This change will add a new pay items for MULTI-POLYMER PAVEMENT MARKINGS to replace the Polyurea permanent pavement markings originally proposed for the project in accordance with current I.S.T.H.A. standards. The proposed grooving will be applied to all pavement marking lines except "Letters and Symbols". Pay items for grooving are included in the contract, however some quantity adjustments are necessary based on the CM estimates and quantity take-off. The remaining unused quantities of polyurea pavement marking will be deducted herein to offset the cost of the new Multi-Polymer Pavement Markings proposed Wall.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/17/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening
Reagan Memorial Tollway (I-88)

Contractor: F.H.P. Tectonics Corp.

Awarded Contract Value: $53,350,946.75

Change Order No.: 121 / Extra Work Order No.: _____

Authorization Amount: $168,928.70

Description and Reason for Change:
The existing Adesta fiber optic I lines are being relocated in conjunction with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor. Additional quantity adjustments are required as per plan revision #6 dated 4-30-09 submitted by Adesta. **The original authorization for this work was approved under ATP #01 (T-001) and Board Resolution 17777.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/17/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 93

Authorization Amount: $2,140.07

DESCRIPTION AND REASON FOR CHANGE: Contract Drawing 387R identifies two pairs of new signs that required bridge mounted sign supports to be installed along the East-West Connector Ramp. Sign # WB-EW-BM-5453404 is to be bridge mounted on the York Rd. overpass of the NB 294 to WB 88 Ramp. During the initial installation of the sign supports, it was discovered that the delivered sign supports do not align properly. The base plates on the supports did not match the skew of the bridge beams. The proposed work will require re-fabrication of structural steel sign supports base plates. The standard detail for Bridge (Concrete) Mounted Sign Supports includes dimensions for the bracket size at the York Road Bridge Signs, however the actual skew of the beams will need to be determined in the field. Re-fabrication of the bottom plates to tilt and conform to the actual field conditions is needed.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee | Project Manager | 6/23/09

Name: (Sign & Print below) | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 94

Authorization Amount: $9,453.57

Description and Reason for Change: The proposed rigid drainage system on the new East-West Connector Bridge was installed as per the details in the plans. However, less than a year after the bridge has been placed in service the connection between the downspout and the piping riser has failed. An evaluation of this field condition by the CM and DSE, has determined that three of the seven scupper downspout have failed and the likely cause of the failure is that the connection detail only allows for a vertical movement at this joint. However this long span curve girder steel structure exhibits movements at this connection in both vertical and lateral directions. Therefore, a different type of downspout design will be required at all seven scupper locations. This change revises the connection from the drainage scupper downspout and riser connection to the longitudinal piping of the drainage system at the East-West Connector Bridge to allow for lateral movement in this component.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	6/29/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 95

Authorization Amount: $17,340.00

Description and Reason for Change: This change creates new pay items for protecting the existing dynamic message sign (DMS) facilities including the controller pad, ComEd Meter, ComEd Transformer and adjusting existing handholes. The 5516 Contractor has constructed the eastbound I-88 bituminous shoulder and is currently grading the adjacent slope according to Plan. The existing DMS controller pad, ComEd transformer, ComEd meter and the existing handholes do not conform the proposed final grading in the area and required some remediation. Relocation of these various components is cost prohibitive and as such alternative solutions are required. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

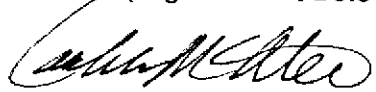
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/8/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 96

Authorization Amount: $2,413.90

Description and Reason for Change: This change creates a new pay item for the joint sealing of asphalt abutting concrete pavement due to stage construction / maintenance of traffic along the ramp from the East-West Connector Bridge. Although no asphalt shoulder pavement settlement has been observed, the joint between the PCC pavement and the asphalt shoulder is exhibiting a ½ inch to ¾ inch separation. Both the bituminous shoulder and PCC pavement are in new condition and are not in need of replacement, however to prevent water infiltration into the sub-base sealing these joints is recommended. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/8/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 97

Authorization Amount: $168,147.02

Description and Reason for Change: This change will add a new pay items for MULTI-POLYMER PAVEMENT MARKINGS to replace the Polyurea permanent pavement markings originally proposed for the project in accordance with current I.S.T.H.A. standards. This work shall consist of the furnishing and applying durable, long life multi-polymer pavement marking system recessed into a groove one inch wider than the marking stripe.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/17/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 98

Authorization Amount: $23,520.00

Description and Reason for Change The existing Adesta fiber optic I lines are being relocated in conjunction with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor. Additional quantity adjustments are required as per plan revision #6 dated 4-30-09 submitted by Adesta. **The original authorization for this work was approved under ATP #01 (T-001) and Board Resolution 17777.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	7/17/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 142 / Extra Work Order No.:_

Authorization Amount: $5,266.84

Description and Reason for Change: In coordination with IDOT, the Tollway has requested that traffic signal components be incorporated in the proposed bridge abutments. Traffic signal components include junction boxes and electrical conduits, embedded and attached to the proposed bridge structure. This Work will prevent IDOT from having to attach the conduits to the fascia wall which would be aesthetically undesirable when IDOT installs the new traffic signals on 22nd Street.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 6/9/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 143 / Extra Work Order No.: _

Authorization Amount: ($59,413.63)

Description and Reason for Change: The Tollway has made further revisions to the proposed landscaping plants for this project. In summary, grass would be planted in the median over 16-inches of topsoil, with decorative concrete constructed at both ends of the median. The landscaping changes require adjustments in quantity of existing pay items. In addition, new items will be created once the CM concludes the negotiations with the Contractor. This change order partially offsets EWO #215.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 6/17/09

Name: (**Caahlen McAtee, P.E**) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 144 / Extra Work Order No.:_

Authorization Amount: $39,165.95

Description and Reason for Change: Proposed Work on I-88 EB includes installation of drainage structures, ditch and grading work, and construction of a water detention area. Plans indicate that there are also fiber optic lines running east-west in the same area which may be in conflict with the proposed Work. To avoid damaging any existing fiber optic cables, it was decided to pothole and locate the existing fiber optic lines. Cost for locating existing fiber optic lines along I-88 EB was not included in the original ATP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer Title 6/17/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 145 / Extra Work Order No.:_

Authorization Amount: $95,887.77

Description and Reason for Change: In various meetings with the Tollway, it was decided to eliminate all wireless cameras. Instead, the Tollway has requested to keep two camera locations which would have wired fiber and power connections. The wired cameras would eliminate the need for taller poles and communication tower at the Plaza Building. Existing pay items which are pertinent to this work such as fiber optic cables, conduits for power cables, and junction boxes would have to be increased to account for the additional scope of work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/7/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 146 / Extra Work Order No.:__

Authorization Amount: $46,153.66

Description and Reason for Change: Revisions were made in coordination with the Tollway to enhance the overall system. Revisions included installing a copper wire with the fiber optic for traceability and replacing the existing multi-mode fiber from the Plaza Building up to Salt Creek Bridge. Associated pay items such as fiber optic cables, splices, trench backfill, and handholes would have to be increased to account for the revisions. In addition, the actual measurement for the unit duct with electric wires exceeded previous estimate as slight field modifications were made in the field due to existing structures and topography.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 7/1/09

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 147 / Extra Work Order No.: _

Authorization Amount: $21,440.00

Description and Reason for Change: During layout and prior to excavation for the relocated outside overhead truss foundation, the Contractor has informed the CM that an existing temp light pole and underdrain headwall were in conflict with the relocated outside truss foundation. The excavation footprint for the foundation would require the underdrain headwall and the temp light pole to be temporarily removed to facilitate excavation and construction of the foundation. Once construction of the foundation and backfilling are completed, the temp light pole and headwall would have to be re-installed. The scope of the previous ATP did not include the removal and re-installation of the underdrain headwall and temp light pole.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 7/1/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 148 / Extra Work Order No.:

Authorization Amount: ($78,571.68)

Description and Reason for Change: The original plans propose polyurea paint to be used as final pavement marking for this project. In recent discussions with the Tollway, the CM was informed that the Tollway would prefer using a multi-polymer paint product. The striping material specified by the Tollway requires longer curing time than the originally specified polyurea paint. In providing the unit price proposal for the new product, the Contractor considered additional cost related to decreased production and additional lane closures due to the required curing time. The CM has reviewed the proposal and found it to be reasonable. This change order partially offsets EWO #217.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 7/1/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 149 / Extra Work Order No.:

Authorization Amount: ($4,520.78)

Description and Reason for Change: Balance completed pay items related to the 22nd Street and Salt Creek Bridges.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 1/8/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 150 / Extra Work Order No.:_

Authorization Amount: ($37,700.00)

Description and Reason for Change: During grading operations for the proposed ditch on I-88 EB, the Contractor encountered an existing gas tank. The top elevation of the tank is above the proposed bottom elevation of the ditch. The Contractor halted its operations and temporarily secured the area. Upon consultation with the Tollway and the DSE, it was decided that the tank and any contaminated soils around it would have to be removed and disposed. Applicable regulatory agencies require proper disposal of hazardous and/or contaminated materials. This change order completely offsets EWO #219.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 7/8/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 151 / Extra Work Order No.:_

Authorization Amount: ($1,624.00)

Description and Reason for Change: The original plans propose polyurea paint to be used as final pavement marking for this project. In recent discussions with the Tollway, the CM was informed that the Tollway would prefer using a multi-polymer paint product. This change order partially offsets EWO #222.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 7/16/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 152 / Extra Work Order No.:__

Authorization Amount: $43,964.28

Description and Reason for Change: The original scope of work has been substantially modified due to existing field conditions. Four of the five cameras which were proposed to be relocated were found to be non-functional, hence new cameras would have to be procured. Furthermore, the plans indicate four of the five cameras to be relocated on new sign trusses, however the Special Provisions only specify "POLE MOUNTED CAMERAS" which essentially does not cover the truss mounted cameras shown on the drawings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 7/16/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 213

Authorization Amount: **$39,111.99**

Description and Reason for Change: The plans indicate proposed embankment and ditch work at the area between I-88 Mainline and Harger Ramp. In reviewing the cross sections for both 5516 and 5517 contracts, it was discovered that there is a gap between the 5516 and 5517 contract limits, and therefore the embankment and ditch work within gap has not been included in either contract. Since 5517 is currently performing contract work in the area, it was decided to add the Work within the gap to this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Project Manager	4/9/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 214

Authorization Amount: **$42,691.45**

Description and Reason for Change: In coordination with IDOT, the Tollway has requested that traffic signal components be incorporated in the proposed bridge abutments. Traffic signal components include junction boxes and electrical conduits, embedded and attached to the proposed bridge structure. This Work will prevent IDOT from having to attach the conduits to the fascia wall which would be aesthetically undesirable when IDOT installs the new traffic signals on 22nd Street.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) | Project Manager (Title) | 6/9/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 215

Authorization Amount: **$65,185.57**

Description and Reason for Change: The Tollway has made further revisions to the proposed landscaping plants for this project. In summary, grass would be planted in the median over 16-inches of topsoil, with decorative concrete constructed at both ends of the median. The landscaping changes require adjustments in quantity of existing pay items. In addition, new items will be created once the CM concludes the negotiations with the Contractor. This EWO is partially offset by CO #143.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Project Manager	6/17/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 216

Authorization Amount: **$115,876.56**

Description and Reason for Change: In various meetings with the Tollway, it was decided to eliminate all wireless cameras. Instead, the Tollway has requested to keep two camera locations which would have wired fiber and power connections. The wired cameras would eliminate the need for taller poles and communication tower at the Plaza Building. Existing pay items which are pertinent to this work such as fiber optic cables, conduits for power cables, and junction boxes would have to be increased to account for the additional scope of work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Project Manager Title	10/7/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 217

Authorization Amount: **$133,312.11**

Description and Reason for Change: The original plans propose polyurea paint to be used as final pavement marking for this project. In recent discussions with the Tollway, the CM was informed that the Tollway would prefer using a multi-polymer paint product. The striping material specified by the Tollway requires longer curing time than the originally specified polyurea paint. In providing the unit price proposal for the new product, the Contractor considered additional cost related to decreased production and additional lane closures due to the required curing time. The CM has reviewed the proposal and found it to be reasonable. This EWO is partially offset by CO #148.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Project Manager	7/1/04
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 218

Authorization Amount: **$147,156.21**

Description and Reason for Change: In the current MOT configuration at the York Road Bridge, traffic is running on the shoulders in both EB and WB directions. Since the shoulders next to the York Road Bridge are being used as temporary lanes, any falling concrete debris would pose an immediate hazard to the motorists. The Contractor has removed loose and deteriorated portions of the pier caps to eliminate any immediate hazard. It has since been recommended to repair the bridge using shotcrete to prevent further deterioration of the bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Project Manager Title 7/8/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 219

Authorization Amount: **$37,700.00**

Description and Reason for Change: During grading operations for the proposed ditch on I-88 EB, the Contractor encountered an existing gas tank. The top elevation of the tank is above the proposed bottom elevation of the ditch. The Contractor halted its operations and temporarily secured the area. Upon consultation with the Tollway and the DSE, it was decided that the tank and any contaminated soils around it would have to be removed and disposed. Applicable regulatory agencies require proper disposal of hazardous and/or contaminated materials. This EWO is completely offset by CO #150.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) | Project Manager (Title) | 7/8/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 220

Authorization Amount: **$28,980.00**

Description and Reason for Change: An outlet control structure located near the 22nd Street Bridge was proposed to be connected to an existing drainage structure on 22nd Street. However, the outlet pipes of the control structure were revised and would no longer fit in the existing drainage structure. Instead, the outlet pipes would be connected to a new drainage structure which is proposed to be installed by others. Until such time, occasional pumping of water is required to avoid flooding 22nd Street during heavy rainfalls.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 7/8/09

Name: (Caahlen McAtee, P.E) | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 221

Authorization Amount: **$26,714.13**

Description and Reason for Change: The original scope of work has been substantially modified due to existing field conditions. Four of the five cameras which were proposed to be relocated were found to be non-functional, hence new cameras would have to be procured. Furthermore, the plans indicate four of the five cameras to be relocated on new sign trusses, however the Special Provisions only specify "POLE MOUNTED CAMERAS" which essentially does not cover the truss mounted cameras shown on the drawings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		7/15/09
Name: (Caahlen McAtee, P.E)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_222

Authorization Amount: **$2,139.04**

Description and Reason for Change: The original plans propose polyurea paint to be used as final pavement marking for this project. In recent discussions with the Tollway, the CM was informed that the Tollway would prefer using a multi-polymer paint product. The striping material specified by the Tollway requires longer curing time than the originally specified polyurea paint. In providing the unit price proposal for the new product, the Contractor considered additional cost related to decreased production and additional lane closures due to the required curing time. The CM has reviewed the proposal and found it to be reasonable. This EWO is partially offset by CO #151.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E)	Title	Date
	Project Manager	7/16/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 33 / Extra Work Order No.:

Authorization Amount: ($9,000.00)

Description and Reason for Change: : This EWO/CO is proposed to establish a new pay item for providing and maintaining temporary stone shoulders abutting the existing pavement when a drop-off of more than 12 Inches is present following pavement removal along the designed maintenance of traffic (M.O.T.) route. M.O.T. Stages 5 & 6 for the project, as required by IDOT, consists of two lanes in each direction along 22nd Street. To accommodate proposed pavement construction within the designated work zone area, while maintaining two lane of traffic in each direction, the existing pavement removal will occur within one & one-half (1½) feet of live traffic. The plan drawings depicts the existing pavement thickness to be approximately 10", however the actual existing pavement thickness discovered in the field is varying from 10" to 19" resulting in and undesirable drop-off adjacent to live traffic.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 34 / Extra Work Order No.:

Authorization Amount: ($2,134.52)

Description and Reason for Change: The Contractor previously submitted a Value Engineering proposal to revise the means & methods and materials for the construction of the 16-inch water main under Salt Creek. The Contractor proposes to construct the water main using a directional bore method in lieu of the bore & jack method detailed in the Plans. This EWO/CO balances quantities based on as-built final quantities. The Value Engineering proposal has been re-evaluated in accordance with ISTHA Supplemental Specification 104.07

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/9/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 35 / Extra Work Order No.:

Authorization Amount: $500.00

Description and Reason for Change: On the north side of 22nd Street a second (2nd) existing utility structure was found to be conflicting with the construction of the proposed 54" storm sewer installation. This utility structure was found to be abandoned and the original owner of this facility was not apparent. This utility manhole was suspected of belonging to MCI, AboveNet or AT&T based on recent relocation work performed by these companies throughout this area, however none of these companies would definitively lay claim to the structure.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/21/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 36 / Extra Work Order No.: N/A

Authorization Amount: ($1,664.00) ~~33~~

Description and Reason for Change: The Stage 5 underground work is nearing completion and the CM has been reviewing the various pay items related to construction of the storm sewers, watermains and other collateral work. This change order adjusts the quantities of drainage and erosion control items for the 22nd Street Reconstruction & Widening project to account for measured-in-place quantities.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/22/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 37 / Extra Work Order No.: N/A

Authorization Amount: ($338,002.50)

Description and Reason for Change: This proposed change revises existing pay items and adds new pay items for the proposed 22nd Street roadway reconstruction from McDonald Drive to Salt Creek added to this Contract via Construction Revision 3 (CR #3). Additional changes to CR #3 were issued for construction by the DSE, prompting this ATP33.1, which were due to further drawing comments from IDOT and the elimination of the Modular Retaining Wall. Construction Revision 3 is a result of IDOT directed changes to revise the original plans showing a bicycle railing abutting a retaining wall to that of a single face "F-shape" barrier wall with parapet railings in order to meet current standards. At the time of the bid letting for this Project, the proposed retaining wall was designed as a traffic barrier for protection of the adjoining bike path underneath the I-88 Bridge. Since 22nd Street is a State marked route, the design required subsequent reviews by IDOT and the corresponding revisions were undertaken by the DSE to meet current standards.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/2/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 38 / Extra Work Order No.: N/A

Authorization Amount: $45,500.00

Description and Reason for Change: This change will permit the Contractor to recover an additional seven (7) day schedule delay due to utility obstructions and/or differing site conditions when working on critical path items. Acceleration will be accomplished by the advancing subsequent critical path activities through premium time and weekend work. To recover the lost time, the 5518 contractor has proposed working additional hours on critical path activities in Stage 5 to maintain the final project completion date of November 25, 2009. The method of acceleration will be by employing additional resources (e.g., working 6-days a week in lieu of 5-days per week and working more than 8 hours per day). The type of work to be accelerated includes: drainage work, water main, roadway appurtenances, subgrade work and paving work. The Contractor has submitted a unit price of $6,500.00 per day lost for recovering the schedule and a REVISED recovery schedule must be submitted. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/20/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 34

Authorization Amount: $ 9,000.00

Description and Reason for Change: This EWO/CO is proposed to establish a new pay item for providing and maintaining temporary stone shoulders abutting the existing pavement when a drop-off of more than 12 Inches is present following pavement removal along the designed maintenance of traffic (M.O.T.) route. M.O.T. Stages 5 & 6 for the project, as required by IDOT, consists of two lanes in each direction along 22nd Street. To accommodate proposed pavement construction within the designated work zone area, while maintaining two lane of traffic in each direction, the existing pavement removal will occur within one & one-half (1½) feet of live traffic. The plan drawings depicts the existing pavement thickness to be approximately 10", however the actual existing pavement thickness discovered in the field is varying from 10" to 19" resulting in and undesirable drop-off adjacent to live traffic.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/8/07
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 35

Authorization Amount: $ 2,744.00

Description and Reason for Change: The Contractor previously submitted a Value Engineering proposal to revise the means & methods and materials for the construction of the 16-inch water main under Salt Creek. The Contractor proposes to construct the water main using a directional bore method in lieu of the bore & jack method detailed in the Plans. This EWO/CO balances quantities based on as-built final quantities. Due to the same poor soil conditions, the Village of Oak Brook has also requested a material change for an additional 28 feet of 16" water main, which when installed, will be located within the Salt Creek floodway. This change to PVC water main C905 is not eligible under the value engineering proposal.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 6/8/09

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 36

Authorization Amount: $ 1,500.00

Description and Reason for Change: This proposed extra work adds new pay item for reconstructing an existing sanitary manhole on 22nd Street which requires modification due to its poor condition and the need for adjustment to match with the proposed pavement elevations. On the north side of 22nd Street at Station 2134+52 an existing sanitary sewer manhole belonging to Flag Creek Water Reclamation District structure was found to be in poor condition and in need of adjustment for the construction of the proposed PCC pavement. In the absence of a utility agreement with the maintaining agency for this work, the adjustment and reconstruction of this structure becomes an obligation of the 5518 project.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 6-15-09

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 37

Authorization Amount: $ 513,810.00

Description and Reason for Change: This proposed change revises existing pay items and adds new pay items for the proposed 22nd Street roadway reconstruction from McDonald Drive to Salt Creek added to this Contract via Construction Revision 3 (CR #3). Additional changes to CR #3 were issued for construction by the DSE, prompting this ATP33.1, which were due to further drawing comments from IDOT and the elimination of the Modular Retaining Wall. Construction Revision 3 is a result of IDOT directed changes to revise the original plans showing a bicycle railing abutting a retaining wall to that of a single face "F-shape" barrier wall with parapet railings in order to meet current standards. At the time of the bid letting for this Project, the proposed retaining wall was designed as a traffic barrier for protection of the adjoining bike path underneath the I-88 Bridge. Since 22nd Street is a State marked route, the design required subsequent reviews by IDOT and the corresponding revisions were undertaken by the DSE to meet current standards.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/2/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 38

Authorization Amount: $ 5,000.00

Description and Reason for Change: This proposed extra work adds new pay item for removing and disposing of an abandon concrete encased utility duct package on 22nd street near the I-88 Bridge over 22nd Street. During the installation of the proposed 54 Inch storm sewer on 22nd Street an abandon Level 3 Communication duct which was supposed to have been removed under the utility relocation work order was encountered. This concrete encased duct was impeding critical path activities on the proposed 54" storm sewer installation and as such the 5518 contractor is required to remove this duct package.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/20/07
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 39

Authorization Amount: $ 12,200.00

Description and Reason for Change: This proposal involves performing premium time work to permit having the watermain on 22nd Street shut down on 22nd Street during off peak hours due to restrictions from the Village of Oak Brook and local businesses. To complete the watermain installation on 22nd Street the contractor must transfer the service connections of the McDonalds Restaurant, The Residence Inn by Marriott, McDonalds Office Center and AT&T Office Building (1111 22nd St.). However the project is faced with opposing schedules with two business having serviced from this watermain. The Hotel's peak time of operations are the weekdays and they can only contemplate having watermain service disruptions on weekend nights. Conversely, the McDonald's Restaurant at the corner of Spring Road and 22nd Street is less busy on weekday nights and a shut down of the watermain on a Friday or Saturday would have a significant financial impacts to the restaurant.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/20/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 20 / Extra Work Order No.:

Authorization Amount: ($ 6,509.76)

Description and Reason for Change: This Final Balancing ATP deducts the funds for the previously established pay item XX701001 – Seasonal Maintenance of Traffic Work Zone from JT150100 – Contract Specified Extra Work Items and adds a pay item for two-lane closures as originally intended. As previously identified in ATP 03 and ATP 03.1 adjustments to the project Maintenance of Traffic were required, which added pay item # XX701001 – Seasonal Maintenance of Traffic Work Zone. However the accompanying deduction for the funds and payment from JT150100 – Contract Specified Extra Work Items was overlooked on the previous ATP. Additionally the CM's final audit also identified that two lane closures, engineer directed were also originally paid under JT150100 and will require a distinct pay item with funds deducted from JT150100.

Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	7/17/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 29

Authorization Amount: $ 20,237.51

Description and Reason for Change: This Extra Work Order proposes to resolve a grading issue with drainage behind Wall #2, whereby the runoff from behind the newly installed noise wall is trapped in a low lying area adjacent to the ISTHA right-of-way. This issue involves the surface drainage runoff to the back yard of Ms Lee Blaze at 3300 Pomeroy Rd, Downers Grove. Prior to installation of the proposed noise wall under contract 5519, runoff from behind the ISTHA right-of-way bypassed Ms Blaze's back yard. Construction of the noise wall changed the topography near the right-of-way, shifting the discharge point further to the east and onto her property, thus contributing additional run-off to a depression in her yard. This proposal would reestablish the natural drainage pattern though her lot by properly adjusting the spillway outfall on the easternmost part of her lot. This proposal would also restore the topsoil and vegetation that has died off due to standing water on the property.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim _____ Project Manager 7/7/09

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 30

Authorization Amount: $ 2,000.00

Description and Reason for Change: This Final Balancing ATP deducts the funds for the previously established pay item XX701001 – Seasonal Maintenance of Traffic Work Zone from JT150100 – Contract Specified Extra Work Items and adds a pay item for two-lane closures as originally intended. As previously identified in ATP 03 and ATP 03.1 adjustments to the project Maintenance of Traffic were required, which added pay item # XX701001 – Seasonal Maintenance of Traffic Work Zone. However the accompanying deduction for the funds and payment from JT150100 – Contract Specified Extra Work Items was overlooked on the previous ATP. Additionally the CM's final audit also identified that two lane closures, engineer directed were also originally paid under JT150100 and will require a distinct pay item with funds deducted from JT150100.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim Project Manager 7/17/09

Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 03

Authorization Amount: $ 0

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
Additional quantity is needed for 4", 6" and 12" pavement marking tape. The cost of the additional quantities can be offset by the contract quantity removal of 5" pavement marking tape which is not required.

Revision was authorized under ATP #11 (attached), and will be implemented by adjusting quantities to existing pay items. The following table is a summary of the change:

CO #3 Item	Description	Unit	Approved Quantity	Revised Quantity	Changed Quantity	Unit Price	Cost
70300520	PAVT MARK TAPE T3 4	FOOT	181,603	191,633	10,030	$0.78	$7,823.40
70300530	PAVT MARK TAPE T3 5	FOOT	25,306	0	(25,306)	$0.90	($22,775.40)
70300540	PAVT MARK TAPE T3 6	FOOT	26,600	32,600	6,000	$1.10	$6,600.00
70300560	PAVT MARK TAPE T3 12	FOOT	1,480	4,960	3,480	$2.40	$8,352.00
						Total Cost	$0

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 7-9-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 7

Authorization Amount: $ 6,500

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:
Extra Work is to clean and paint an existing W36 end girder over Abutment #2 and an existing steel diagram over Abutment #3 on BN 175 (SB I-294 over 87th/ Roberts Rd, MP 18.9). The end girder is located between Girders 5 & 9 and the diagram is located between Girders 6 & 7. Both were not visible prior to the Stage 1 bridge deck removal. An evaluation from the CM's structural engineer concluded that the members exhibit light corrosion due to heavy paint failure, and recommended both be cleaned and panted. Current contract lump sum pay items for cleaning and painting existing steel members do not include the location listed here.

EWO #7 was authorized to proceed under ATP #10 (attached). The following table summarizes the change:

EWO #7 Item	Description	Unit	Approved Qty	Revised Qty	Changed Qty	Unit Price	Cost
EW007	CLEAN & PAINT STEEL MEMBER	LS	0	1	1	$6,500.00	**$6,500.00**
						Total Cost	$6,500.00

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 7-9-09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.3

Authorization Amount: $25,890.00

Description and Reason for Change:

The exact configuration of different manufacturers modular joints varies and requires support modifications based on final details to fit the existing bridge beam and diaphragm details. These details could only be determined once the joint manufacturer was selected. These modifications apply at 14 locations on the Bensenville – 396 & 397 structures and 2 locations for the Soo Line – 391 & 392 structures.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Subhas K. Roy for Caahlen McAtee — Project Manager — 6/23/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.4

Authorization Amount: $4,950.00

Description and Reason for Change:

The contract drawings call for the removal of the existing expansion joints at the Soo Line Bridge. The existing joints were put in along the deck skew, but turned an angle and ran through the parapet perpendicular to the centerline. The proposed joints call for the skew to be maintained through the parapet, essentially removing the angle from the proposed joint. The removal dimensions called out in the plans does not span far enough to allow installation of the joint, as such the removal limits need to be increased.
Also, a lighting conduit was discovered in the field in the median parapet of the northbound direction that was not shown on the plans and is in conflict with the proposed jointing upturns. The existing conduit is a 4" PVC conduit with expansion couplers spanning the existing expansion joint. With the change in joint configuration indicated in the plans, the existing expansion joint would no longer be located across the joint. As such, the CM's recommendation is to remove a portion of the conduit across the joints, replacing the expansion coupler with a new piece located at the new joint location in the parapet. Furthermore, based upon initial measurements, the conduit is in direct conflict with the proposed joint upturns. Due to concerns with available slack with which to shift the newly installed conduit out of conflict, and limited longitudinal distance with which to provide appropriate bends, the CM feels slight coping of the joint in conflict would present the most efficient solution. Note via field measurements, the joint coping would be a maximum of 2" horizontally / 1"vertically.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Subhas K. Bose for Caahlen McAtee — Project Manager — 4/23/04

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.5

Authorization Amount: $26,360.00

Description and Reason for Change:

The original signage per the contract drawings calls for a 4' x 8' sign, as discussed in the 21 day M.O.T. stage change meeting with ISTHA maintenance and engineering. These signs require resizing to 8' x 8' in order to illustrate the correct standard arrow and letter sizes. The signs will be field modified as required for the subsequent M.O.T. stages.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 6/29/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.6

Authorization Amount: ($2,000.00)

Description and Reason for Change:

As recommended by ISTHA in the weekly progress meeting, Flexi-Guide is to be added at the emergency turn-around, location STA 2036 + 25, to deter motorists from using while in M.O.T. Stage 2 and subsequent stages.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 6/29/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 5

Authorization Amount: $23,000.00

Description and Reason for Change:

The exact configuration of different manufacturers modular joints varies and requires support modifications based on final details to fit the existing bridge beam and diaphragm details. These details could only be determined once the joint manufacturer was selected. These modifications apply at 14 locations on the Bensenville – 396 & 397 structures and 2 locations for the Soo Line – 391 & 392 structures.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Subhas L. Bose for Caahlen McAtee — Project Manager — 6/23/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 6

Authorization Amount: $10,050.00

Description and Reason for Change:

The contract drawings call for the removal of the existing expansion joints at the Soo Line Bridge. The existing joints were put in along the deck skew, but turned an angle and ran through the parapet perpendicular to the centerline. The proposed joints call for the skew to be maintained through the parapet, essentially removing the angle from the proposed joint. The removal dimensions called out in the plans does not span far enough to allow installation of the joint, as such the removal limits need to be increased.
Also, a lighting conduit was discovered in the field in the median parapet of the northbound direction that was not shown on the plans and is in conflict with the proposed jointing upturns. The existing conduit is a 4" PVC conduit with expansion couplers spanning the existing expansion joint. With the change in joint configuration indicated in the plans, the existing expansion joint would no longer be located across the joint. As such, the CM's recommendation is to remove a portion of the conduit across the joints, replacing the expansion coupler with a new piece located at the new joint location in the parapet. Furthermore, based upon initial measurements, the conduit is in direct conflict with the proposed joint upturns. Due to concerns with available slack with which to shift the newly installed conduit out of conflict, and limited longitudinal distance with which to provide appropriate bends, the CM feels slight coping of the joint in conflict would present the most efficient solution. Note via field measurements, the joint coping would be a maximum of 2" horizontally / 1"vertically.
The exact configuration of different manufacturers modular joints varies and requires support modifications based on final details to fit the existing bridge beam and diaphragm details. These details could only be determined once the joint manufacturer was selected. These modifications apply at 14 locations on the Bensenville – 396 & 397 structures and 2 locations for the Soo Line – 391 & 392 structures.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Siobhan K Bore for Caahlen McAtee — Project Manager — 6/23/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 7

Authorization Amount: $24,800.00

Description and Reason for Change:

The Contract plans call for an estimated quantity 238 sf of DECK SLAB REPAIR (PARTIAL). During chipping operations being conducted according to the specifications, the Contractor broke entirely through the bridge deck due to deteriorated concrete throughout. According to the Deck Slab Repair Special Provision (attached) this requires a full depth patching operation. No item was included in the contract for DECK SLAB REPAIR (FULL DEPTH), as such, this authorization is for the inclusion to the contract for full-depth deck repairs. Note this authorization includes quantity for full depth deck slab repairs as determined by sounding removed partial depth deck patches as well as the situation discussed above during the next 4 MOT stages. Also included under this authorization is for temporary sidestreet lane closures according to the special provisions that will be necessary solely to set/break underside deck forms for the full depth patches.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 7/13/09

Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 8

Authorization Amount: $2,000.00

Description and Reason for Change:

As recommended by ISTHA in the weekly progress meeting, Flexi-Guide is to be added at the emergency turn-around, location STA 2036 + 25, to deter motorists from using while in M.O.T. Stage 2 and subsequent stages.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Subhas K. Bose for Caahlen McAtee — Project Manager — 7/6/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: ___ / Extra Work Order No.: 007

Authorization Amount: $54,790.71

Description and Reason for Change: The Maintenance of Traffic Plans call for rumble strip removal at locations where traffic is to be staged on the existing shoulders. The Special Provision for rumble strip removal calls for the surface scarification of the bituminous shoulders to extend a minimum of eight (8) inches into the mainline pavement from the longitudinal joint between the mainline pavement and adjoining shoulder. The surface scarification will remove the existing edge line pavement markings. No pay item or pay quantity was provided for the replacement of the edge lines. Modifying the scarification limit to avoid replacing the edge lines was reviewed. The longitudinal joint has signs of deterioration that may develop into potholes under traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	7-1-09
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *063* / Extra Work Order No.: _____

Authorization Amount: *$3,899.25*

Description and Reason for Change:

BALANCING DRAINAGE #3 - This CO is for the balancing of drainage plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. An explanation for the increase or decrease is included with attached ATP #61.2, approved 05/25/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/5/09

Name: (Sign & Print below) Title Date

Carlos E, Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *064* / Extra Work Order No.: _____

Authorization Amount: *-$4,800.30*

Description and Reason for Change:

ROADWAY APPURTENANCES BALANCING #3 - This CO is for the balancing of plan quantities for roadway appurtenances verses the actual quantities as constructed in the field to complete the improvements as shown in the plans. An explanation for the increase or decrease is included with attached ATP #65.2, approved 05/25/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 6/5/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *065* / Extra Work Order No.: _____

Authorization Amount: *-$27,349.00*

Description and Reason for Change:

STRUCTURE ITEMS BALANCING #3 - This CO is for the balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. A breakdown of balanced quantities is attached. This prior approval includes increases or decreases in quantity for structural related items which are complete. This work was approved through ATP #73.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 6/5/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *066* / Extra Work Order No.: _____

Authorization Amount: *-$21,883.24*

Description and Reason for Change:

FINAL BALANCING LANDSCAPING & EROSION CONTROL #6- This CO is for the balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. This work was authorized through ATP #50.5. approved 06/04/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *067* / Extra Work Order No.: _____

Authorization Amount: *$700.00*

Description and Reason for Change:

FINAL ROADWAY ITEMS BALANCING #6 - This CO is for the balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. This work was authorized through ATP #51.5. approved 06/04/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Title Date

Carlos E, Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *068* / Extra Work Order No.: _____

Authorization Amount: *-$5,979.99*

Description and Reason for Change:

ROADWAY APPURTENANCES BALANCING #4 - This CO is for the balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. This work was authorized through ATP #65.3. approved 06/04/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *059*

Authorization Amount: *$64,807.29*

Description and Reason for Change:

E. STATE STREET INEFFICIENCY -
This Extra Work Order is to recover inefficiencies related to the acceleration of the E. State Street Bridge. The Tollway approved a Time Extension and acceleration due to the change in scope to complete the E. State Street Bridge. As part of the Time Extension approval, dated October 24, 2008, the Tollway also acknowledged the potential for a Loss of Production Claim. The Contractor has presented their claim for their inefficiencies experienced as a result of the accelerated work. The CM has reviewed and agrees with, the Contractor's summary of hours expended beyond the "as-bid" work week of 54 hours per week per the approved progress schedule. The actual efforts to complete the work within the time extended did not require the level of effort originally thought. Using the same logic to determine the original estimated loss, the actual amount determined eligible for recovery is calculated at $64,807.29.
Therefore it is the CM's recommendation that the Tollway accept the amount presented in this claim. This Change to the contract is requested to compensate the contractor on a Lump Sum Basis for the additional efforts required to perform the work. The Tollway has reviewed and accepted the recommendation of the CM and CCM for approval. Backup correspondence and cost evaluation is attached.
This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #72.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09
Name: (Sign & Print below) Title Date
Carlos E, Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *011* / Extra Work Order No.: _____

Authorization Amount: *$1,023,909.86*

Description and Reason for Change:

SUBGRADE AGGREGATE; HMA PAVEMENT, FD AND HMA SHOULDERS, 6 INCH -

While performing an independent check of plan quantities, the CM discovered significant discrepancies in the four items identified below. After re-checking these items, the CM then approached the DSE to verify the findings. The DSE's review concurred with and provided the CM with recalculated quantities required to construct the work as intended.

The estimated quantity calculations for these items are requiring an **increase** in quantity:

HMA Pavement, FD, 12"	11,212 SY
HMA Shoulder, 6"	17,660 SY
Subgrade Aggregate, 12"	10,865 CY

The estimated quantity calculations for these items are requiring a **decrease** in quantity:

HMA Pavement, FD, 15"	4,513 SY

Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
This work was approved through ATP #14.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *012* / Extra Work Order No.: _____

Authorization Amount: *-$119,005.80*

Description and Reason for Change:

AGGREGATE CAPPING COURSE -

The contract included the use of additional HMA material to fill the void between the actual top of rubblized pavement and theoretical bottom of the proposed HMA full depth pavement (Level Binder, Machine Method, N50). This was based on a theoretical difference in elevation expected not to exceed 1.5". However, in certain areas the actual difference encountered will be in excess of 2-1/2 inches. A more cost effective way to address the greater void is to place a capping aggregate in lieu of HMA. This option was approved both the Tollway and Applied Research Associates, Consultants on contract 5540. This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a time and material basis per the special provisions of the contract and tracked on A-7 Reports for back-up. A portion of the added cost will be complimented by a reduction of Item *40600625 – Level Binder, machine Method, N50* no longer required due to this alternate method of correcting to meet the proposed profile.
This work was approved through ATP #018 and offsets EWO #12.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *013* / Extra Work Order No.: _____

Authorization Amount: *$15,329.49*

Description and Reason for Change:

ROADWAY LIGHTING ITEMS ADJUSTMENT -

This CO is for the adjustment of plan quantities versus the actual quantities to be constructed in the field to complete the improvements as shown in the plans. The CM did an independent take-off of roadway lighting items and discovered that the contract summary of quantities did not include removal and salvage of all the temporary units in place. The CM proposes to eliminate the six proposed lighting units for the WIM enforcement site to reduce the cost impact to the contract by utilizing the *"Relocate Existing Lighting Unit"* contract pay item, using six of the existing lighting units that are to be salvaged. The DSE reviewed and agreed to this proposal.

A breakdown of the items to be adjusted with explanation is attached.

This prior approval includes increases and decreases in quantity for those roadway lighting items which will require adjustment to meet the intent of the contract plans.

This work was approved through ATP #24.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tillo — Project Manager — 7/9/09

Name: (Sign & Print below) Carlos E. Tillo — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *014* / Extra Work Order No.: _____

Authorization Amount: *$40,514.00*

Description and Reason for Change:

RECONSTRUCTING RUBBLIZED PAVEMENT -

Based on experience from last year's work on contract 5540, the CM is anticipating the need for repair of excessive movement of the rubblized pavement. On contract 5540, after "rubblizing" and during the rolling of the existing PCC pavement, it was discovered that excessive movement of the processed pavement was taking place. Unstable subgrade was found at each of the several investigative "test" holes dug. It was then decided by the Tollway to "proof roll" the entire rubblized pavement(s) to locate these areas. The recommended method of repair proposed by Applied Research Associates (ARA) includes removal and undercut of the unstable areas and replacing with PGE and Subgrade Aggregate along with a Geogrid, such as that produced by Tensar Corporation.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work should it be needed. In accordance with sub section 109.4 of the ISTHA Standard Specifications, the work will be tracked on A-7 Reports for back-up.

The CM has prepared the attached cost estimate based on quantities estimated. For any item not already in the contract, the CM has included an estimated unit price based on similar work on other Tollway and IDOT projects. The work for items without a contract unit price will be tracked on A-7 Reports should the proposed AUP be considered unacceptable.

This work was approved through ATP #026 and is being submitted with EWO #17.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7/12/07

Name: (Sign & Print below) Title Date

Carlos E. Tello

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 WestE

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *015* / Extra Work Order No.: _____

Authorization Amount: *$6,813.09*

Description and Reason for Change:

ROADWAY ITEMS ADJUSTMENT -
This CO is for the adjustment of plan quantities versus the actual quantities of various roadway appurtenance related work items. This prior approval includes increases and decreases in quantity for those items which will require adjustment to meet the intent of the contract plans.
Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to perform the work as intended in the contract plans.
A breakdown of the items to be adjusted with explanation is attached.
This work was approved through ATP #32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/9/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *010*

Authorization Amount: *$5,324.00*

Description and Reason for Change:

ADJUST POWER/COMMUNICATION CABLE -

Existing power and communication cables located near station 627+50 requires lowering to avoid being in conflict with the construction of the proposed enforcement area for the WIM system being installed in the contract. These cables were anticipated to be at a low enough elevation based upon a random exploration along the service's line. During excavation activities the cables became in conflict with a sudden rise in elevation.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a Time and Material basis and tracked on A-7 Reports for back-up.

Therefore this change to the contract is requested to compensate the contractor for the time labor, materials and equipment required to complete the work as intended in the contract plans.

This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #015 on 5/15/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *011*

Authorization Amount: *$9,895.74*

Description and Reason for Change:

TEMPORARY STORM DRAINAGE -
The contract could not address unknown temporary drainage issues in the areas of where the existing crossovers had to be modified to accommodate stage 2-A1 traffic. The contract calls to complete the proposed storm sewer system in the median during "post-stage" construction at each cross-over. However, since the continuation of the storm sewer will be postponed during the reconstruction of the roadway, there is a need to outlet the storm water to a provided temporary storm sewer or channeled to the existing median drainage either overland or thru a temporary pipe, until the proposed storm sewer can be completed. These temporary measures are required to maintain and outlet the storm water away from the traffic. The temporary measures will then need to be removed following the completion of the designed system.
This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP # 17.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Carlos E, Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *012*

Authorization Amount: *$87,453.64*

Description and Reason for Change:

AGGREGATE CAPPING COURSE -

The contract included the use of additional HMA material to fill the void between the actual top of rubblized pavement and theoretical bottom of the proposed HMA full depth pavement (Level Binder, Machine Method, N50). This was based on a theoretical difference in elevation expected not to exceed 1.5". However, in certain areas the actual difference encountered will be in excess of 2-1/2 inches. A more cost effective way to address the greater void is to place a capping aggregate in lieu of HMA. This option was approved both the Tollway and Applied Research Associates, Consultants on contract 5540. If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. The work will be paid for on a time and material basis per the special provisions of the contract and tracked on A-7 Reports for back-up. A portion of the added cost will be complimented by a reduction of Item *40600625 – Level Binder, machine Method, N50* no longer required due to this alternate method of correcting to meet the proposed profile.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #18 and partially offsets CO #12.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 6/8/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *013*

Authorization Amount: *$18,817.50*

Description and Reason for Change:

RIP RAP, CLASS A3-

The contractor has exposed sand seams in the back slopes while excavating for the proposed cross sections. These sand seams are causing slope failures that require remediation. The CM is recommending to incorporate into the contract a new pay item, Rip Rap, Class A3 (per Ton) to protect the slopes from failure. The CM has discussed this proposed method of repair with both the DSE and Tollway Maintenance and all agree to this method of repair as best. This proposed work has been a positive mechanism to protect and preserve slopes from failure.

This work shall be in performed in accordance with Sections 281 of the Standard Specifications

Therefore this Extra Work Order to add the pay item ***Rip Rap, Class A3,*** to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work. The CM has reviewed the proposed AUP from the contractor and has determined the price to be fair for similar work in the region.

If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This Extra Work Order was approved through ATP #19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Gallo — Project Manager — 6/8/09

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *014*

Authorization Amount: *$7,600.00*

Description and Reason for Change:

EMERGENCY LANE CLOSURE -
Should the need for emergency lane Closure for unforeseen pavement repairs, guardrail repairs, replacing temporary pavement marking or other related situations arise, it is recommended by the CM to incorporate a pay item into the contract to provide compensation to the contractor for the work.
Therefore this Extra Work to add the pay item *Emergency lane Closures* to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work.
The CM has reviewed the proposed AUP and finds it to be fair and reasonable based upon the effort required. The CM considered tracking this work on A-7's for payment on a Time and Material basis and has determined that the cost could possibly be two times the proposed AUP.
Therefore the CM recommends the proposed AUP be accepted by the Tollway.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tiggs — Project Manager — 6/15/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tiggs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *015*

Authorization Amount: *$3,081.50*

Description and Reason for Change:

DRAIN PIPE REMOVAL AND REPLACEMENT -
Contract 5543 experienced damage to existing pipe drains that extended below the beams on overhead bridges due to the WB traffic using the shoulder as a travel lane during the main stage of construction. To prevent damage to the drain pipes of the other bridges in the corridor, the Tollway directed the CM to have the existing drain pipes be removed and stored during Stage 2-A1 and re-erected in "Post Stage" of the contract.
Therefore this change to add the pay item *Drain Pipe Removal and Replacement* to the contract is requested to properly compensate the contractor for the labor and equipment required to perform the work. The CM tracked the work on A-7"s as the work was completed for payment on a Time & Material basis in accordance with Sub-section 109.4 of the Standard Specifications.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #22 on 6/12/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 6/19/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *016*

Authorization Amount: *$1,820.00*

Description and Reason for Change:

GLARE SCREEN REMOVAL -

The Tollway approved payment under contract 5540 to remove and store glare screen prior to relocating the temporary barrier wall. All but approximately 4000 Ft of wall was relocated as part of contract 5540. The MOT plans called for the remaining 4000 Ft to stay in place for the winter. At the start of this year's work (contract 5541), this wall was to be relocated in accordance with the 2009 MOT plans. The DSE provided sufficient quantity to re-install the glare screen under a separate pay item, but did not provide an item for the removal of the glare screen prior to relocating the temporary wall into place. Therefore, the CM recommends adding this work on a Force Account Basis to the contract.

Therefore this change to add the pay item *Glare Screen Removal* to the contract is requested to properly compensate the contractor for the labor and equipment required to perform the work. The CM tracked the work on A-7's as the work was completed for payment on a Time & Material basis in accordance with Sub-section 109.4 of the Standard Specifications.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This Extra Work Order was approved through ATP #21.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/9/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *017*

Authorization Amount: *$56,943.00*

Description and Reason for Change:

RECONSTRUCTING RUBBLIZED PAVEMENT -

Based on experience from last year's work on contract 5540, the CM is anticipating the need for repair of excessive movement of the rubblized pavement. On contract 5540, after "rubblizing" and during the rolling of the existing PCC pavement, it was discovered that excessive movement of the processed pavement was taking place. Unstable subgrade was found at each of the several investigative "test" holes dug. It was then decided by the Tollway to "proof roll" the entire rubblized pavement(s) to locate these areas. The recommended method of repair proposed by Applied Research Associates (ARA) includes removal and undercut of the unstable areas and replacing with PGE and Subgrade Aggregate along with a Geogrid, such as that produced by Tensar Corporation.

This work shall compensate the contractor for the time, material and equipment required to perform this work should it be needed. In accordance with sub section 109.4 of the ISTHA Standard Specifications, the work will be tracked on A-7 Reports for back-up.

The CM has prepared the attached cost estimate based on quantities estimated. For any item not already in the contract, the CM has included an estimated unit price based on similar work on other Tollway and IDOT projects. The work for items without a contract unit price will be tracked on A-7 Reports should the proposed AUP be considered unacceptable.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope. This EWO is being submitted with CO #14.

(Referenced ATP #26)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Curtis E. Tibbs — Project Manager — 7/1/09

Name: (Sign & Print below) Title Date

Curtis E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *018*

Authorization Amount: *$15,802.50*

Description and Reason for Change:

CORE DRAINAGE STRUCTURE -

The majority of the median drainage structures installed under last year's contract (5540) contained pre-cast openings for the connection of the proposed pipe underdrain on the EB (west) side of the structure. This year's contract plans calls for connecting the WB underdrain into the east side of the median drainage structures. Since no opening on the east side of the structure was called for in last year's plans, openings must now be cored into the structure to accept the WB underdrain.

The CM has negotiated an Agreed Unit price with the contractor. The Contractor has submitted a proposed unit price of $367.50 for performing this work on contract 5541. The CM has also prepared an independent estimated cost of $423.15 for the work for comparison. The proposed AUP appears to be a fair cost per each structure to be modified. Therefore the CM recommends that the proposed unit price of $367.50 per Each be accepted by the Tollway.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This Extra Work Order was approved through ATP #27.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/9/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *019*

Authorization Amount: *$11,516.40*

Description and Reason for Change:

MEDIAN BARRIER WALL REPAIR -
The median barrier separating the traffic entering and exiting the Tollway at US 20 was damaged by a rollover accident on June 17, 2009. The Tollway requested the repairs to the wall be made under contract 5541.
The CM has prepared an independent estimated cost of $ 9,206.40 to perform the work. If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #28.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/9/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *020*

Authorization Amount: *$11,247.60*

Description and Reason for Change:

TEMPORARY SHEETING MODIFICATIONS -
The sheet piling left in place last year under contract 5540, requires modifications in order to address this year's box culvert construction. These modifications were able to be performed under contract 5540 because of the proximity of stage traffic.
Specific modifications include: additional bracing, and installation of whalers.
The CM has prepared an independent estimated cost of $ 11,247.60 to perform the work, including services of a Structural Engineer to provide design and calculations. If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work will be tracked on A-7 Reports for back-up, and will be paid for on a Time and Material basis.
This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This Extra Work Order was approved through ATP #29.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/9/07

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *021*

Authorization Amount: *$34,335.00*

Description and Reason for Change:

CONCRETE HEADWALL REHABILITATION -

The contract plans provided for Structural Repair of Concrete (Depth Greater Than 5 Inch) for repairs to various structures in the contract. However, the contract plans inadvertently omitted an estimated quantity for repairs to the existing headwall for Willow Creek. The condition of the existing headwall at station 499+00 spanning 3 each, 120" pipe culverts has been found to be too deteriorated to add quantity to the Structural Repair of Concrete item.

It has been agreed to by the DSE, and directed by the Tollway that more extensive repairs are required to bring the headwall back to an acceptable condition. This work will include the re-facing of the headwall, replacement of the beam across the top of the headwall and installing a subsurface drain behind the beam and outlet the captured water at the base of the wing-walls. See attached drawing.

The CM reviewed the option of reconstruction vs. rehabilitation and determined that full reconstruction would cost approximately $54,750.00 using existing contract pay items. The CM has estimated a Force Account cost based upon similar work using similar materials in the region.

Therefore this requested change to the contract is requested to properly compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub section 109.4 of the ISTHA Standard Specifications. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications, should the contractor's AUP be considered unacceptable.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This Extra Work Order was approved through ATP #25.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 7/17/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *012* / Extra Work Order No.: _____

Authorization Amount: *-$97,038.00*

Description and Reason for Change:

INSTALL SALVAGED REVETMENT MAT -

Drwg #303 thru #327 of scope 718 instructs the Contractor to Furnish and Install Articulated Block Revetment Mat in various ditches. In addition, Drwgs #127 & #128 of 718 instructs the Contractor to remove and dispose of an existing paved ditch from STA 371+81 to STA 374+09 and from STA 383+00 to STA 389+12. These locations are articulated block revetment mat installed under the previous project I-08-5542.

The Contractor has proposed to salvage for re-use this revetment mat in lieu of purchasing new material and has submitted a credit for the new material which need not be purchased. Since this revetment mat was installed in the fall of 2008, it is likely that if removed carefully, it can be salvaged for re-use. Any revetment mat damaged during removal will not be re-used and the Contractor will be reimbursed for paved ditch removal as specified in the Contract Documents. In addition, new material will be furnished for installation.

Therefore, the CM proposes to re-use previously installed revetment mat which can been salvaged in an acceptable condition. In addition, the Tollway will realize a cost savings with salvaging this material.

This Change Order #12 is being processed together with EWO #13 from ATP #028, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 7-17-09.

Name: (Sign & Print below) Title Date

Ronan G. Quincy.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *013* / Extra Work Order No.: _____

Authorization Amount: *-$2,170.83*

Description and Reason for Change:

AGGREGATE SHOULDER AT NOISE WALL -

Drwsg #315 thru #317 of #718 instructs the Contractor to Furnish and Install Topsoil, Class 2E Seeding and Erosion Control Blanket from STA 309+50 to STA 337+00 between the Noise Abatement Wall and the Aggregate Shoulders behind the guardrail.

Since the horizontal distance between the noise wall and the edge of the aggregate shoulder behind the guardrail is approximately five (5) feet, it is likely that the aggregate shoulders will in time become contaminated with unwanted seed growth. In addition, maintaining this area would require the mowing the 2,800 foot area by hand instead of using the larger motorized equipment used by maintenance personnel. M-7 Maintenance personnel have concurred that this narrow strip of seeding would be difficult to maintain and that extending the aggregate shoulder from the guardrail to the noise wall is preferable.

Therefore, the CM proposes to place and compact Aggregate Shoulder Special in lieu of the topsoil, seeding and erosion control blanket shown on the Plans.

This Change Order #13 is being processed from ATP #029, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
Ronald G. Quinsey	Project Manager PM	7-17-09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *014* / Extra Work Order No.: _____

Authorization Amount: *-$2,100,153.30*

Description and Reason for Change:

CULVERT PIPE LINERS -

Drwg #177 of 718 instructs the Contractor to install a 108 inch HDPE pipe lining into each of the existing five 126 inch BCCMP culvert pipes at the North Kinnikinnick Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that there has been deformation of the existing culverts and the CM has confirmed there is insufficient height in the existing culverts to permit the insertion of the 108 inch inside diameter HDPE liners as shown in the Plans.

The Contractor has proposed insertion of five 102 inch HDPE pipe liners in lieu of the 108 inch liners specified and has submitted hydraulic calculations to demonstrate that the headwater elevations in the existing floodplain does not exceed requirements. The DSE has reviewed the calculations and agrees that this solution is acceptable.

Therefore the CM recommends this change be implemented.

This Change Order #14 is being processed together with EWO #15 from ATP #032, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 2-17-09

Name: (Sign & Print below) Title Date

RONALD C. QUINSEY

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *011*

Authorization Amount: *$11,840.00*

Description and Reason for Change:

CLOSE & RE-OPEN MEDIAN BARRIER WALL OPENINGS -
The contract plans for the 5542 project called for installation of attenuator systems at the existing emergency turnaround at STA 185+00. Stage 1 of the 5543 project contains a gap in the permanent median barrier wall at STA 303+00 where a proposed emergency turnaround will be constructed in Post Stage 2. Since traffic will be relocated to the shoulder along these openings in Stage 1, these gaps need to be closed. In addition, it is likely that the attenuators could be damaged by the adjacent traffic. The CM proposes to remove the attenuator systems at STA 185+00, place temporary concrete barrier wall in both the openings and attach sections of Type 6 Thrie Beam with end shoes at the interface between the temporary and permanent walls as discussed in the weekly progress meeting prior to the implementation of Stage 1. At the completion of Stage 1, the temporary barrier wall will be removed and the attenuators re-installed.

In addition there are two locations in the permanent median wall where the IL 173 WB ramp enters the mainline and at the mainline crossover where the distance between the permanent walls does not exactly match an even number of sections of temporary barrier wall therefore leaving small gaps which need to be closed. The CM proposes to attach sections of Type 6 Thrie Beam with end shoes at the interface between the temporary and permanent walls.

This work will be performed on a Time & Material basis and paid for in accordance with Sub-section 109.4 of the Standard Specifications.

This Extra Work Order # 11 is being processed from ATP #26, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 6/15/09.

Name: (Sign & Print below) Title Date

Ryan Quinsey,

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *012*

Authorization Amount: *-$92,904.00*

Description and Reason for Change:

SMA SURFACE COURSE SPECIAL -

This project specifies the use of slag or trap rock in the surface courses of the Hot Mix Asphalt pavements. As a result of an industry wide shortage of slag material, the Tollway has investigated the use of gravel chips in the surface courses in lieu of the slag. The Tollway's pavement consultant has investigated the friction developed between tires and the existing pavements containing various materials. The resultant study indicated that the friction numbers of surface courses containing gravel chips were acceptable on tangent sections of the Tollway.

This substitution uses a less expensive material in the manufacture of the asphalt surface courses, therefore a credit has been requested from the Contractor.

This Extra Work Order # 12 is being processed from ATP #27, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7-17-09

Name (Sign & Print below) — Title — Date

Ronald G. Quinsey PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *013*

Authorization Amount: *$75,710.00*

Description and Reason for Change:

INSTALL SALVAGED REVETMENT MAT -

Drwg #303 thru #327 of scope 718 instructs the Contractor to Furnish and Install Articulated Block Revetment Mat in various ditches. In addition, Drwgs #127 & #128 of 718 instructs the Contractor to remove and dispose of an existing paved ditch from STA 371+81 to STA 374+09 and from STA 383+00 to STA 389+12. These locations are articulated block revetment mat installed under the previous project I-08-5542.

The Contractor has proposed to salvage for re-use this revetment mat in lieu of purchasing new material and has submitted a credit for the new material which need not be purchased. Since this revetment mat was installed in the fall of 2008, it is likely that if removed carefully, it can be salvaged for re-use. Any revetment mat damaged during removal will not be re-used and the Contractor will be reimbursed for paved ditch removal as specified in the Contract Documents. In addition, new material will be furnished for installation.

Therefore, the CM proposes to re-use previously installed revetment mat which can be salvaged in an acceptable condition. In addition, the Tollway will realize a cost savings with salvaging this material.

This Extra Work Order # 13 is being processed with Change Order # 12 from ATP #28, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 7-17-09

Name: (Sign & Print below) Title Date

Ronald C. Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *014*

Authorization Amount: *$2,625.00*

Description and Reason for Change:

TREE REMOVAL AT STA. 248+00 -

A 30 inch-diameter cottonwood tree approximately 45 feet tall exists at STA 248+00 between the proposed noise wall and the ROW line. This tree is currently growing at a slight angle away from Tollway property and is in contact with the ROW fence. The plans do not show removal of this tree, however several large main branches growing toward the Tollway needed to be pruned in order to construct the noise wall. In addition, the root system of the tree was impacted by the caisson and wall construction.

There was a concern regarding the long-term health of the tree. The issue was discussed with the Tollway Landscape Architect, who noted that a cottonwood tree of that size and height was likely nearing its life expectancy and would likely need to be removed in the near future.

The completed noise wall would severely limit access to the tree in the future, since there is only six feet between the noise wall and the ROW fence. As a result of this limited access future removal will be more difficult and expensive, therefore the CM recommended removing the tree at this time. The Tollway's Landscape Architect had no objections to the recommendation. Also, the adjoining Resident expressed concern to the Tollway regarding the long term stability of this tree and requested that it be removed.

This Extra Work Order # 14 is being processed from ATP #30, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 7-17-09

Name: (Sign & Print below) Title Date

Edward C. Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *015*

Authorization Amount: *$2,075,700.00*

Description and Reason for Change:

CULVERT PIPE LINERS -

Drwg #177 of 718 instructs the Contractor to install a 108 inch HDPE pipe lining into each of the existing five 126 inch BCCMP culvert pipes at the North Kinnikinnick Creek. The Contractor has obtained extensive length and opening measurements as required by the Special Provisions. These measurements indicate that there has been deformation of the existing culverts and the CM has confirmed there is insufficient height in the existing culverts to permit the insertion of the 108 inch inside diameter HDPE liners as shown in the Plans.

The Contractor has proposed insertion of five 102 inch HDPE pipe liners in lieu of the 108 inch liners specified and has submitted hydraulic calculations to demonstrate that the headwater elevations in the existing floodplain does not exceed requirements. The DSE has reviewed the calculations and agrees that this solution is acceptable.

Therefore the CM recommends this change be implemented.

This Extra Work Order # 15 is being processed along with Change Order #14 from ATP #32, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 7-17-09

Name: (Sign & Print below) Title Date

Edward G. Quinsey

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $3,554,946.90

Change Order No.: 4

Authorization Amount: ($345,040.44)

Description and Reason for Change: Final Roadway balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6/17/2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $3,554,946.90

Change Order No.: 5

Authorization Amount: ($493,450.70)

Description and Reason for Change: Final Roadway Appurtenance balancing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6/17/2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $3,554,946.90

Extra Work Order No.: 6

Authorization Amount: ($10,000.00)

Description and Reason for Change: Recessed Dowel Bar Retrofit credit

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager Title	6/17/2009 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $3,554,946.90

Extra Work Order No.: 7

Authorization Amount: $6,740.70

Description and Reason for Change: Additional MOT for PRJ repairs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 6/17/2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5562

Project Description: Miscellaneous Toll Plaza Improvements

Contractor: Builders Chicago Corporation

Awarded Contract Value: $896,982.69

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: $12,888.76

Description and Reason for Change: During the plaza site measurements for fabricating the ice melt systems, it was determined that the roof over the annex end sections of the walkway at Plaza 1 and Plaza 9 were not included over the sidewalk area adjacent to the buildings. Main Control Building and Annex Building would have installed ice melt system panels similar to other plazas in the contract plaza 66, 69 and 99. Also, an ice melt system is required for the roof over the balcony on the main plaza building. This will minimize the potential hazards of ice falling onto the Toll workers crossing at these uncovered sections. This balcony roof work has been requested by the Building Maintenance Section.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Joseph R. Musso	Project Manager	6/23/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5562

Project Description: Miscellaneous Toll Plaza Improvements

Contractor: Builders Chicago Corporation

Awarded Contract Value: $896,982.69

Change Order No.:___ / Extra Work Order No.:__1__

Authorization Amount: $9,856.06

Description and Reason for Change: During the plaza site measurements for fabricating the ice melt systems, it was determined that the roof over the annex end sections of the walkway at Plaza 1 and Plaza 9 were not included over the sidewalk area adjacent to the buildings. Main Control Building and Annex Building would have installed ice melt system panels similar to other plazas in the contract plaza 66, 69 and 99. Also, an ice melt system is required for the roof over the balcony on the main plaza building. This will minimize the potential hazards of ice falling onto the Toll workers crossing at these uncovered sections. This balcony roof work has been requested by the Building Maintenance Section.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 6/23/2009

Name: Joseph R. Musso | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order: 4

Authorization Amount: ($137,510.98)

Description and Reason for Change:

This Change Order revises the pavement structure directly adjacent to the mainline.

This Change Order also balances the final quantity for Item X003 – Watermain Tee – Removal and Replacement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	6/25/09 ~~06/30/08~~
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P.122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order: 3

Authorization Amount: $39,146.00

Description and Reason for Change: This Extra Work Order adds Full Depth Concrete pavement Repair to the Contract. Several deteriorated pavement areas were observed in Lane 1 both EB and WB during Stage 1B maintenance of traffic plan.

Sidewalk Removal and HMA Surface Removal 2" are also added to the Contract. The removal plans specify these items but they were not included in the Contract Pay Items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	~~06/30/08~~ 6/15/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 51

Authorization Amount: $7,875.00

Description and Reason for Change: Tree Acer Freemani ATM BLZ 2 IN CAL

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-5-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 52

Authorization Amount: ($19,578.46)

Description and Reason for Change: Modify Existing Lighting Service at Ramp C

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 7-9-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 53

Authorization Amount: ($200,807.80)

Description and Reason for Change: Final Balancing Contract Work Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 7-23-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 55

Authorization Amount: $61,156.23

Description and Reason for Change: Project Overhead Costs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	6-22-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 56

Authorization Amount: $28,352.93

Description and Reason for Change: Modify Existing Lighting Service at Ramp C

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 7-9-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _44_

Authorization Amount: $ (90,714.41)

Description and Reason for Change: **Interim Balancing Category C Drainage Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager	07/01/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _46_

Authorization Amount: $ 29,000.00

Description and Reason for Change: **I88 at Rt 53 Erosion Repairs**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Project Manager	06/03/09
Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _47_

Authorization Amount: $ 89,635.01

Description and Reason for Change: **Time Extension Overhead Costs**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	7/9/09 ~~06/24/09~~
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _48_

Authorization Amount: $ 17,991.22

Description and Reason for Change: **Additional Drainage at Warrenville Rd and Rt 53**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	07/01/09

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *004* / Extra Work Order No.: _____

Authorization Amount: *-$2,180.00*

Description and Reason for Change:

TEMPORARY EROSION CONTROL MEASURES BALANCE -

Temporary erosion control measures are needed to assist in the establishment of the temporary seeding at Black Partridge and Waterfall Glen Forest Preserves. Final field measured quantities used are listed on the attached spreadsheet. This change order will balance the actual quantities used. Reference ATP #2.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	07-06-2009
Title	Date

Name: (Sign & Print below)
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *005* / Extra Work Order No.: _____

Authorization Amount: *-$800.00*

Description and Reason for Change:

TATARIAN MAPLE SUBSTITUTION -
This Change Order will offset the contract unit prices of Tatarian Maples with Amur Maples. Due to availability, the contractor requested substituting 5 Tatarian Maples with 5 Amur Maples. As directed by the Tollway (see attached e-mail), the 5 Tatarian Maples may be substituted with 5 Amur Maples as requested.
Reference ATP #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Title: Project Manager — Date: 07/06/2009

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *006* / Extra Work Order No.: _____

Authorization Amount: *-$161,905.83*

Description and Reason for Change:

CORRIDOR LANDSCAPE CONTRACT PAY ITEM BALANCE -

This Change Order includes all increases and decreases in quantity for all contract items for contract I-07-7720R which are complete and for which the quantity has been agreed to with the contractor. Reference ATP #7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Project Manager (Title) — 07-06-2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *007* / Extra Work Order No.: _____

Authorization Amount: *-$66,570.00*

Description and Reason for Change:

FRAGRANT SUMAC SUBSTITUTION -

The original scope of the contract was to plant 1585 Shrub, Rhus Aromatica Glo-Low (Gro-Low Fragrant Sumac), 2' Width, Balled and Burlapped. It was agreed that this species could be replaced with Shrub, Rhus Aromatica (Fragrant Sumac), 2' Width, Balled and Burlapped at a savings to the Tollway. In addition, only 1576 shrubs were needed.

This Change Order is being submitted in conjunction with Extra Work Order #5. Reference ATP #8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title 07-06-2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: _____ / Extra Work Order No.: *004*

Authorization Amount: *$95,000.00*

Description and Reason for Change:

HINES EMERALD DRAGONFLY RIVULET HABITAT -
This Extra Work proposal (previously authorized by attached ATP #5) is to construct rivulet habitats for the Hines Emerald Dragonfly as a condition of the Army Corp of Engineers Section 404 permit for the South Extension of I-355. The Army Corps of Engineers Section 404 permit requires that the Tollway create three separate rivulet systems at three locations as identified by the US Fish and Wildlife Service. These rivulet creations are a research oriented attempt to create or restore rivulet habitat to replace the breeding habitat of the Hines Emerald Dragonfly adversely affected by the construction of the I-355 South Extension. The Tollway memo regarding the HED request is attached with a detailed explanation of the reasons this work is to be performed as well as a copy of the proposed plans for the rivulet habitats.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	06-15-2009
Title	Date

Name: (Sign & Print below)
Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: _____ / Extra Work Order No.: *005*

Authorization Amount: *$64,222.00*

Description and Reason for Change:

FRAGRANT SUMAC SUBSTITUTION -
The original scope of the contract was to plant 1585 Shrub, Rhus Aromatica Glo-Low (Gro-Low Fragrant Sumac), 2' Width, Balled and Burlapped. It was agreed that this species could be replaced with Shrub Rhus Aromatica (Fragrant Sumac), 2' Width, Balled and Burlapped at a savings to the Tollway. In addition, only 1576 shrubs were needed.
This Extra Work Order is being submitted in conjunction with Change Order #7. Reference ATP #8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 07-06-2009

Name: (Sign & Print below) — Title — Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7727R*

Project Description: *North-South Tollway I-355 Corridor Landscaping*

Contractor: *Christy Webber & Co.*

Awarded Contract Value: *$1,272,312.89*

Change Order No.: *002* / Extra Work Order No.: _____

Authorization Amount: *-$26,267.33*

Description and Reason for Change:

CORRIDOR LANDSCAPE CONTRACT PAY ITEM BALANCE -- This Change Order includes all increases and decreases in quantity for all contract items for contract I-08-7727R which are complete and for which the quantity has been agreed to with the contractor. Reference ATP #2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg — Project Manager (Title) — 07-14-09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *014* / Extra Work Order No.: _____

Authorization Amount: *-$129,399.65*

Description and Reason for Change:

LONGWOOD DRIVE ACCESS ROAD REVISED SCOPE REV. 1 --
This Change Order was initially authorized under ATP 23.1R and is in conjunction with Extra Work Order #19. As part of the original I-08-7728 contract, the Longwood Drive access road was to be constructed. As directed by the Tollway, the original scope of the work was deleted from the contract on September 16, 2008 (see attached email). On January 27, 2009, as directed by the Tollway (see attached), the construction of the Longwood Drive access road was reinstated with a new scope of work. Post construction, the maintenance of the road is to be performed by Lemont Township. The typical cross section was redesigned from the original plans as required by the Lemont Township (see attached plan sheets). The plans were submitted to Lemont Township and the Illinois Tollway for review and accepted (see attached emails). An ATP and Change Order was not processed at the time the original scope of work was deleted. The estimated cost is the net difference between the original scope of work and the revised scope of work. This authorization is to provide for construction of the Longwood Drive access road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Jeff Schneberg	Project Manager Title	06-15-2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHG Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *015* / Extra Work Order No.: _____

Authorization Amount: *-$344.89*

Description and Reason for Change:

SLOPE WALL REPLACEMENT BALANCE --
In order to install the proposed guard rail along I-355 beneath the 163rd Street bridge NB and the Gougar Road bridge NB and SB portions of the existing slope wall needs to be removed. However, there are no provisions in the plans to restore the slope wall after the installation of the guardrail posts has been completed. This change order balances completed Pay Item #EW07, Slope Wall Replacement. Reference ATP 12.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07-06-2009
Name: (Sign & Print below)	Title	Date
Jeff Schneberg		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *016* / Extra Work Order No.: _____

Authorization Amount: *$70,000.00*

Description and Reason for Change:

I-55 Lighting Repairs --
The original scope of this work was to replace 2 damaged poles, repair a number of outages, pole door covers and bolt caps. See the attached punch list provided by IDOT. Maintenance of Cabinet G was turned over to the contractor until at which time this work could be completed. In addition to the attached list, 1 damaged pole and 2 damaged mast arms needed to be repaired by the contractor. There have also been additional light outages during this period that were repaired. These repairs have required multiple shoulder and main-line lane closures.

Since the time the original list was provided, IDOT has required that all the Cabinet G circuits be tested for any wiring faults prior to turn over back to IDOT. None of the circuits passed IDOT requirements during the initial testing. At that time, the contractor started to troubleshoot each of the circuits. Numerous wires/terminations/etc that were mislabeled needed to be traced out and properly labeled. There was unused wire in pull points that was left in place that needed to be removed. Faulty splices in the many lighting poles needed to be replaced.

Reference ATP#13.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07-06-2009
Name: (Sign & Print below)	Title	Date
Jeff Schneberg		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *017* / Extra Work Order No.: _____

Authorization Amount: *$35,000.00*

Description and Reason for Change:

MANAGEMENT OF EROSION AND SEDIMENT CONTROL BALANCE -- This Change Order (Previously approved under attached ATP #31) is to provide for additional quantity of Pay Item #628, Management of Erosion and Sediment Control. The original contract completion date for this contract was November 21, 2009. The contractor received their NTP on August 27, 2008 and work started on September 9, 2008. A time extension was granted to July 31, 2009 due to added scope.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 07-13-09

Name: (Sign & Print below) — Title — Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *018* / Extra Work Order No.: _____

Authorization Amount: *$1,539.00*

Description and Reason for Change:

LOW LEVEL BRIDGE REPAIRS --

The existing Low Level bridge parallel to the I-355 Bridge over the DesPlaines River Valley is currently owned and maintained by the Illinois Tollway. The bridge is to be turned over the the Will County Forest Preserve for their use as a pedestrian and access structure. A revised visual inspection report of the bridge was prepared for the Will County Forest Preserve on April 15, 2009 (see attached). This revised report revealed that there was also a tear in the north expansion joint, which required replacement. This change order (initially authorized by ATP #24.1) will provide for an additional neoprene expansion joint required to be repaired to complete the maintenance transfer to the Will County Forest Preserve.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
Jeff Schneberg	Project Manager	07-20-09

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *019* / Extra Work Order No.: _____

Authorization Amount: *-$5,077.83*

Description and Reason for Change:

WALKWAY EXPANSION JOINT RETAINER --

The original plans for the mainline plaza contract (7712) called for a preformed expansion material to be placed along the vertical sides and bottom of the joint between the walkway and Control and Annex buildings at Spring Creek Plaza 99. The expansion joint was installed according to the plans during the summer of 2007. The contraction of the steel walkway during the following winter created a wider than anticipated opening causing the vertical sections of the expansion joint to become loose and fall out of the opening (see attached photos). The original plans called for a metal retainer only along the bottom of the joint, not along the vertical sides. In order to keep the expansion joint material in place, the DSE (Bollinger, Lach and Associates) developed a detail for aluminum retainers on both the interior and exterior vertical faces of the joint (see attached detail). This change order (initially authorized by ATP 20.1) shall be the balancing quantity for the completed work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 07-20-09

Name: (Sign & Print below) — Title — Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *020* / Extra Work Order No.: _____

Authorization Amount: *$5,259.00*

Description and Reason for Change:

TOPSOIL, SEED AND EROSION CONTROL FOR 127TH STREET STOCKPILE BALANCE --

The Tollway owns excess ROW at the NE Quadrant of 127th Street and I-355. This excess ROW was used to stockpile excess excavated material from the construction of I-355. The Tollway is currently in negotiations with the Lemont Park District for a long term lease of the excess ROW. Before the lease can be completed, improvements and repairs to previously placed erosion control measures were needed to stabilize the west slope of the excess parcel. This change order (initially authorized by ATP # 26.1) is to balance quantities for the installation/repair of erosion control measures on the west slope of the surplus property.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Jeff Schneberg	Project Manager	07-20-09

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *019*

Authorization Amount: *$295,835.50*

Description and Reason for Change:

LONGWOOD DRIVE ACCESS ROAD REVISED SCOPE REV. 1 -
This extra work order was previously approved under ATP 23.1R and is in conjunction with Change Order #14. As part of the original I-08-7728 contract, the Longwood Drive access road was to be constructed. As directed by the Tollway, the original scope of the work was deleted from the contract on September 16, 2008 (see attached email). On January 27, 2009, as directed by the Tollway (see attached), the construction of the Longwood Drive access road was reinstated with a new scope of work. Post construction, the maintenance of the road is to be performed by Lemont Township. The typical cross section was redesigned from the original plans as required by the Lemont Township (see attached plan sheets). The plans were submitted to Lemont Township and the Illinois Tollway for review and accepted (see attached emails). An ATP was not processed at the time the original scope of work was deleted. The estimated cost is the net difference between the original scope of work and the revised scope of work. This authorization is to provide for construction of the Longwood Drive access road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 06-15-2009

Name: (Sign & Print below) Title Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *020*

Authorization Amount: *$3,412.50*

Description and Reason for Change:

FENCE AND EROSION REPAIR -
This extra work proposal (previously approved by the attached ATP #27.1) is to repair the right of way fence along the far western right of way line at the north-west quadrant of I-355 and 127th Street. The Tollway owns excess ROW in the NW Quadrant of 127th Street and I-355. ROW fence was placed along the far west ROW as part of a previous contract. A section of the fence at an existing waterway outlet has been damaged and needs to be repaired. Since the original contract is now closed, the CM is proposing to add this work to the Roadside Completion Project I-08-7728. See attached photos.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 06-15-2009

Name: (Sign & Print below) — Title — Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *021*

Authorization Amount: *$4,025.00*

Description and Reason for Change:

TRAFFIC CONTROL AND PROTECTION FOR PAVEMENT REPAIR -
This extra work proposal (previously approved by the attached ATP #29) is to provide for traffic control and protection on Southbound I-355 to repair a dip in the pavement in Lane 3 at Mile Post 0.0. A dip in the concrete pavement has recently formed in Lane 3, Southbound I-355 at Mile Post 0.0, approximately at station 103+50LT. The repair to the pavement will be made by the I-05-7708 contractor (D Construction) at no cost to the Tollway as a good faith effort, despite the fact that the one year warranty has expired. The contractor's commitment is limited to the repair of the dip and does not include traffic control for the work. A sheet showing the proposed maintenance of traffic for this work is attached. Since the I-05-7708 contract is closed out, the CM and the Tollway DPM are proposing to add the traffic control and protection portion of the work to the Roadside Completion Improvements Contract I-08-7728

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 06-15-2007

Name: (Sign & Print below) — Title — Date

Jeff Schneberg

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *022*

Authorization Amount: *$11,500.00*

Description and Reason for Change:

BRIDGE DECK SLOPE DRAIN AND EROSION CONTROL-
This extra work proposal (previously approved by the attached ATP #30) is to extend and redirect an existing bridge deck drain pipe from the S-I Ramp deck at the I-355 and I-55 interchange to a retention area to the east. The drain pipe is currently directed to drain the water down an embankment and onto the I-N Ramp at the same intersection. During rain events, erosion from the embankment is deposited onto the ramp. See attached photo, sketch and drawings for details.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07-06-2009
Name: (Sign & Print below)	Title	Date
Jeff Schneberg		

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 015

Authorization Amount: $20,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

An existing cantilever sign structure and foundation located adjacent to NB I-294 lanes just south of 159th Street must be removed in order to construct the proposed roadway. The plans call for the existing sign panel to be removed but do not include a pay item to remove the cantilever sign structure and foundation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 6/16/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 016

Authorization Amount: ($9,826.00)

Completion Date: October 1, 2009

Description and Reason for Change:

The Tollway has requested that if existing roadway light poles can not be reused on the contract, a credit shall be negotiated with the Contractor for the salvage value of the poles. The existing roadway light poles shown to be removed as part of Contract 8969 could not be reused on the project. Therefore, a credit for the salvage value was negotiated with the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White Project Manager 6/30/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 017

Authorization Amount: ($42,057.70)

Completion Date: October 1, 2009

Description and Reason for Change:

ATP 014 was developed for the pavement repair work required on the SB I-294 / EB I-80 mainline pavement near the Grand Trunk Railroad Bridge. At the time ATP 014 was generated, it was assumed GTR N-90 Slag Surface Course HMA mix would be available and utilized for the repair. However, a different HMA mix, N-80 SMA Poly Slag Surface Course mix, has become available and was approved by the Tollway. The use of the SMA Poly Slag will allow the pavement repair to be completed sooner.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/8/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 018

Authorization Amount: $(63,367.98)

Completion Date: October 1, 2009

Description and Reason for Change:

The plans called for median barrier wall modified (items 705CM & 706CM) to be installed at the locations where the NB and SB roadway profile elevations were different However, the NB and SB profiles were the same elevation at several of the locations where the plans called for the modified median wall to be installed. At these locations, standard median barrier wall (items 705C & 706C) was installed. This ATP provides a preliminary adjustment in quantity that estimates the final quantity of the median barrier wall items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/13/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 016

Authorization Amount: $8,296.00

Completion Date: October 1, 2009

Description and Reason for Change:

The Tollway has requested that if existing roadway light poles cannot be reused on the contract, a credit shall be negotiated with the Contractor for the salvage value of the poles. The existing roadway light poles shown to be removed as part of Contract 8969 could not be reused on the project. Therefore, a credit for the salvage value was negotiated with the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 6/30/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 017

Authorization Amount: $15,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

A temporary cash box is required to be installed on the WB 159th Street to NB 294 ramp toll plaza in order to accommodate the reconstruction of the ramp. The plans did not provide any provisions to install the temporary cash box. The installation of the temporary cash box has been coordinated with the Tollway. Once the ramp has been reconstructed, the temporary cash box will be removed and ramp toll plaza will be restored to the existing configuration.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White Project Manager 6/30/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 018

Authorization Amount: $43,128.75

Completion Date: October 1, 2009

Description and Reason for Change:

ATP 014 was developed for the pavement repair work required on the SB I-294 / EB I-80 mainline pavement near the Grand Trunk Railroad Bridge. At the time ATP 014 was generated, it was assumed GTR N-90 Slag Surface Course HMA mix would be available and utilized for the repair. However, a different HMA mix, N-80 SMA Poly Slag Surface Course mix, has become available and was approved by the Tollway. The use of the SMA Poly Slag will allow the pavement repair to be completed sooner.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR ILLINOIS TOLLWAY

Project Manager 7/8/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 013

Authorization Amount: $22,612.50

Revised Completion Date:

Description and Reason for Change: Furnish additional H-pile for the construction of the Midlothian footings for the North and South Abutments. Test pile results indicate the need for additional pile length to reach the required bearing capacity shown on the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 7/14/09 (~~7/13/2009~~)

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $5,000

Number: 010

Completion Date: November 1, 2009

Description and Reason for Change: Due to the poor condition of the existing reinforcement steel this work is required to properly connect the new CRC pavement into the existing CRC pavement on the South side of the Cal Sag Bridge at Station 575+00. The contractor must remove 30 inches of the existing CRC pavement per IDOT Standard Specification 442 to allow for exposure of the existing reinforcement and allow for proper connection of the reinforcement to the new CRC pavement structure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 6/11/09 ~~6/5/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $30,355.20

Number: 011

Completion Date: November 1, 2009

Description and Reason for Change: In order that NB counter flow and local traffic be permitted to weave and interchange their respective lane positions at the Cal Sag Bridge, the Tollway requested that temporary informational signing be installed in the counter flow and local lanes. This weave was necessary to permit counter flow traffic TO EXIT AT 127TH Street and permit local traffic to enter the counter flow lanes to minimize traffic backups at the 127th Street ramps.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/8/2009 ~~7/2/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 27

Authorization Amount: ($26,228.25)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Structural Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Project Manager	7/8/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 28

Authorization Amount: ($18,000.00)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Appurtenance Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/8/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 29

Authorization Amount: ($33,876.40)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 7/8/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 30

Authorization Amount: $17,243.20

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Lighting and Electrical Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager | 7/8/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 31

Authorization Amount: ($160,760.75)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Drainage Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/8/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 23

Authorization Amount: $ 22,364.45

Revised Completion Date:

Description and Reason for Change: The contractor has submitted a claim for compensation of engineering costs incurred by Hoover Wood Products for their noisewall submittal. The Tollway has reviewed this claim and finds merit for payment. This extra work order adds a pay item to the contract to compensate the contractor for this work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY — Project Manager — 7/8/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 13

Authorization Amount: $ 68,845.50

Revised Completion Date:

Description and Reason for Change: The contract bid quantities for Items 501F – CONCRETE FOR BRIDGE AND DRAINAGE STRUCTURES (CLASS SD) and 504B – REINFORCING STEEL, EPOXY COATED REBAR did not include quantity for the installation of the parapet and median barrier on top of the 30 FT bridge approach pavement. This change order adjusts the plan quantity of Item 501F and 504B to provide for this work at the 4 bridges on the project.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White Project Manager 1/11/2005

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 14

Authorization Amount: $ 2,537.50

Revised Completion Date:

Description and Reason for Change: The existing guardrail along Ramp C from Sta. 27+16 to 34+37 needs to be removed to allow for the reconstruction of Ramp C. The location of existing guardrail encroaches in the pavement area of reconstructed Ramp C (See Exhibit A). The existing guardrail must be removed to allow for adequate space for excavation, sub base installation, and paving operations. Contract drawings did not identify the guardrail to be removed. This change order increases guardrail removal quantities needed to proceed with this work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White | Project Manager (Title) | 4/11/2008 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 15

Authorization Amount: $84,345.00

Revised Completion Date:

Description and Reason for Change:

Structural Excavation
Per Contract Special Provision for 505N.6.2, Soil Nailed Retaining Walls, structural excavation shall be paid for according to Section 206. No plan quantity of Item 206C was provided for NB-3B or NB-5.
The CM has field verified the limits of excavation at the retaining wall NB-2 and NB-3A and determined plan quantity is under estimated. The DSE's quantity calculation of 206C underestimated the depth of excavation.
Form Liner
No method of payment was specified in contract special provision 505N for the form liner on cast-in-place retaining walls. No plan quantity of Item 504N was provided for NB-3B or NB-5.
This change order adjusts the plan quantity of Item 206C Structural Excavation and 547A Form liner, Simulated Limestone Finish is need to complete the retaining walls.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White — Project Manager (Title) — 6/11/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 16

Authorization Amount: $12,031.00

Revised Completion Date:

Description and Reason for Change:

Modifications to Contract 8975 plans are necessary to accommodate the construction of Contract RR-09-9056, salt dome and parking lot at Tollway Maintenance Yard M-1.

1. The proposed maintenance yard entrance shown in the contract 8975 at Station 62+00 of Ramp F is being deleted. The entrance will be installed under the Salt Dome Contract RR-09-9056 at Station 59+75.
2. Through coordination meetings between the DSE for the Salt Dome contract and Tollway Maintenance Staff, the shoulder of Ramp F is being widened from Station 58+00 to 63+50 to accommodate Tollway vehicles access to the maintenance yard entrance.
3. Additional drainage is required to accommodate the revised location of the entrance to maintenance yard.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri L. White Project Manager 6/24/09

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 17

Authorization Amount: $40,000.00

Revised Completion Date:

Description and Reason for Change: The traffic configuration during the 2008 and 2009 construction has utilized the northbound right shoulder for a traffic lane. Shoulder deterioration caused by high traffic volumes has required more repairs than originally anticipated. This change order adds quantity to Item 1544 for maintenance of traffic and repair of existing Tollway shoulders used for traffic lanes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 6/24/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 18

Authorization Amount: ($ 318,174.50)

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Per the contract standard drawings asphalt sub base is to be placed underneath the main bridge approach slabs. The Contractor has proposed the substitution of aggregate base course for asphalt base course underneath the main bridge approach slabs.
The elimination of asphalt base course underneath the main bridge approaches is in accordance with updated Tollway Standards. This substitution will be done at a cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri White — Project Manager — 7/14/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 15

Authorization Amount: $ 24,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change: Due to the implementation of corridor wide construction stage changes that will allow for the early completion of the project, the Tollway allowed the contractor to begin work on November 1, 2008 and work throughout the winter months. This extra work order compensates the contractor for cold weather concrete protection of median wall and base poured during the winter construction stage.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri A. Lee Project Manager Title 6/11/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 16

Authorization Amount: $ 9,714.54

Revised Completion Date: November 1, 2009

Description and Reason for Change:

At the request of the Tollway, ATP 003 added a pay item to the contract to furnish and install stainless steel screws to new roadway lightings in order to meet revised standards. This extra work order adds a pay item to the contract to furnish and install stainless steel covers and screws to all existing roadway light poles which are to remain or be relocated in contract 8975. The majority of the existing roadway light poles have missing covers or screws that are either broken or stripped.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri White — Project Manager — 6/11/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 17

Authorization Amount: $ 9,042.20

Revised Completion Date: October 1, 2009

Description and Reason for Change: Four (4) existing light poles, which are to remain on Ramp C, will be located within less than 16 FT of the edge of the reconstructed pavement. Per Tollway Standards, light poles with offsets less than 16 FT from the edge of pavement should be mounted on breakaway foundations. In order to meet the standard, this extra work order adds a pay item to the contract to installation breakaway foundations on the existing light poles along Ramp C.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager Title 6/11/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 18

Authorization Amount: $ 10,500.00

Revised Completion Date: November 1, 2009

Description and Reason for Change: Contract Special Provision for Item X8710020, Fiber Optic Cable in Conduit, does not include the installation of tracer wire. IDOT requires that the tracer wire be installed in the same conduit as the fiber optic cable, before accepting maintenance of the signal interconnect back from the Tollway. This extra work order adds a new pay item to the contract to compensate the contractor for installing tracer wire with the fiber optic cable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager Title 7/8/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 19

Authorization Amount: $ 301,356.71

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Per the contract standard drawings asphalt sub base is to be placed underneath the main bridge approach slabs. The Contractor has proposed the substitution of aggregate base course for asphalt base course underneath the main bridge approach slabs.
The elimination of asphalt base course underneath the main bridge approaches is in accordance with updated Tollway Standards. This substitution will be done at a cost savings to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 7/14/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 20

Authorization Amount: $ 55,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Contract drawing provide for reusing the existing PCC I-Beams at the 111th ST Bridge. Damage of existing beams 14, 15, 16 was found during inspection by cm after removal. Damage was not visible until the bridge deck was removed. The CM and DSE have examined the condition of these and determined: Beams 15 and 16 have minor damage and will be repaired; Beam 14 is not suitable for re-use and will be replaced.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 7/14/09

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 012

Authorization Amount: $47,102.71

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced Contract. The Contractor has proposed to utilize 10" PCC pavement in lieu of Bituminous concrete to construct temporary pavement on Temporary Ramp B.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 6/30/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 012

Authorization Amount: ($47,105.95)

Revised Completion Date: N/A

Description and Reason for Change: A Change Order is required for the above referenced project. The Contractor has proposed to utilize 10" PCC pavement in lieu of Bituminous concrete to construct the temporary pavement on temp ramp B.
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White | Project Manager (Title) | 6/30/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 013

Authorization Amount: $14,926.00

Revised Completion Date: N/A

Description and Reason for Change: A Change Order is required for the above referenced project. An adjustment to contract quantities for items associated with Structural Concrete Repairs at area of deteriorated concrete on bridge substructures is required based on filed inspections.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/8/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 013

Authorization Amount: $11,530.02

Revised Completion Date: N/A

Description and Reason for Change: The Contract Documents provide Item #531A POLYMER MODIFIED MOTAR REPAIRS to repair areas of deteriorated bridge beam concrete. The Tollway's bridge inspector has requested that Fiber Wrap be used in conjunction with the Polymer Modified Mortar Repair.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 7/8/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9052

Project Description: Repairs to13 maintenance buildings at 10 M Sites

Contractor: Broadway Electric Inc.

Awarded Contract Value: $ 2,477,265.00

Change Order No.:___ / Extra Work Order No.: 1

Authorization Amount: $-17,035.00

Description and Reason for Change: Various Adds and Credits

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[•] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[•] The change is germane to the original contract as signed.

[•] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

For Name: Eduardo Flores Title: Program Manager Project Manager Date: 7/13/05

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9052

Project Description: Repairs to13 maintenance buildings at 10 M Sites

Contractor: Broadway Electric Inc.

Awarded Contract Value: $ 2,477,265.00

Change Order No.:___ / Extra Work Order No.: 2

Authorization Amount: $ 30,000.00

Description and Reason for Change: Asbestos abatement

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[●] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[●] The change is germane to the original contract as signed.

[●] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Eduardo Flores FOR Project Manager 7/13/2009

Name: Eduardo Flores Title: Program Manager Date:

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9052

Project Description: Repairs to13 maintenance buildings at 10 M-Sites

Contractor: Broadway Electric Inc.

Awarded Contract Value: $ 2,477,275.00

Change Order No.:___ / Extra Work Order No.: 3

Authorization Amount: $ 5,601.00

Description and Reason for Change: Changes in the work resulting from a variety of necessary field adjustments in fitting new mechanical and electrical systems to existing conditions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[●] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[●] The change is germane to the original contract as signed.

[●] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eduardo Flores Title: Project Manager Date: July 11, 2009

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 06 / Extra Work Order No.: 11

Authorization Amount: ~~($1,324.30)~~ $40,000.00

Description and Reason for Change: To revise method of measurement to pay for actual cost of work performed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	06/10/09 Date

M. BASHA

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 07 / Extra Work Order No.: 12

Authorization Amount: ~~$10,597.90~~ $10507.06 MB

Description and Reason for Change: Relocate CCTV 94 to Edens Spur due to viewing restriction at proposed location.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

MB

Name: (Sign & Print below)	Title	Date
M. BASHA	Project Manager	10/1/09

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 8 / Extra Work Order No.: N/A

Authorization Amount: $41,598.00

Description and Reason for Change: Due to existing field conditions (obstructions), the relocation of CCTVs 42, 50, and 56 is deem necessary to allow adequate communication.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 9 / Extra Work Order No.: 14

Authorization Amount: ~~$130,303.15~~ $95,244.10

Description and Reason for Change: Further analysis of the original proposed design demonstrated that the system at the Willow to Dundee required modifications to successfully and efficiently function as desired.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M. Bashir — Project Manager — 07/20/09.

Name: (Sign & Print below) M. BASHIR — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 10 / Extra Work Order No.: N/A

Authorization Amount: $9,446.92

Description and Reason for Change: Meter Pedestals surge protection upgrade required to match existing ComEd transformer for effective system integration .

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager	07/20/09
M. BASHA	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 06 / Extra Work Order No.: 11

Authorization Amount: ~~($1,324.30)~~ / $38675.70

Description and Reason for Change: To revise method of measurement to pay for actual cost of work performed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) M. BASHA	Project Manager Title	08/10/09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 07 / Extra Work Order No.: 12

Authorization Amount: ~~$10,597.90~~ $21,104.96 MBL

Description and Reason for Change: Relocate CCTV 94 to Edens Spur due to viewing restriction at proposed location.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

MBL

Name: (Sign & Print below) M. BASHAL

Project Manager
Title

06/19/07
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: N/A / Extra Work Order No.: 13

Authorization Amount: $40,709.27

Description and Reason for Change: Due to poor quality and performance rate of the cable included in the specified antenna kits, Tollway has authorized the cable to be modified based upon the DSE recommendation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M Basha	Project Manager	06/25/09
Name: (Sign & Print below) M Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 9 / Extra Work Order No.: 14

Authorization Amount: ~~$130,303.15 (corrupt)~~ $35009.05

Description and Reason for Change: Further analysis of the original proposed design demonstrated that the system at the Willow to Dundee required modifications to successfully and efficiently function as desired.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

M. Burns — Project Manager — 07/20/09

Name: (Sign & Print below) M. Burns — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 32 / Extra Work Order No.:____

Authorization Amount: (-$9,097.60)

Description and Reason for Change: The Contract Documents call for construction of all mainline shoulders as HMA 6 inches in depth. The schedule requires this work to be completed during the winter period during which asphalt plants are shut down and asphalt is not available. In order to maintain the project schedule the shoulder gaps immediately north and south of Higgins will be constructed of PCC 12" in lieu of HMA. This Change Order will reduce contract line items and partially offset concurrent Extra Work Order #43.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/8/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 33 / Extra Work Order No.:____

Authorization Amount: $280.00

Description and Reason for Change: The Contract Documents provide no speed restriction for Ramp G under Stage 2 MOT. After establishing Stage 2 MOT it was noted that traffic speed traveling past the Ramp G construction access point was unacceptably high. Also, the combination of Ramp G geometry and the Ramp F bridge (over Ramp G) limits visibility of any point on Ramp G north of the Ramp F bridge. In order to slow the traffic on Ramp G, additional 30 MPH Speed Limit signs and a second flagger will be posted. The additional signs will be paid under the existing contract item as adjusted herewith. The second flagger will to be paid on a Force Account basis and will be employed only when the construction entrances are active and only if traffic continues to exceed the posted speed limit. This Change Order is complemented by concurrent Extra Work Order #44.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/8/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 34 / Extra Work Order No.:____

Authorization Amount: $5,170.00

Description and Reason for Change: In sub-grade undercuts areas the pavement underdrain must be lowered to the bottom of the undercut to drain the PGE backfill material. Drainage structures are precast with a hole for the underdrain pipe at the depth required per plan. In areas of undercut, new, lower, holes will be cored in the field and the original hole closed up. This Change Order will increase contract items associated with this work. Additional cost of excavation to the revised depth, backfilling the additional depth of excavation, coring additional holes for underdrain piping, and closing the existing holes will be compensated on a unit cost basis for the coring and on a Force Account basis for the other additional work. This Change Order is complemented by concurrent Extra Work Order #45.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/8/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 35 / Extra Work Order No.:____

Authorization Amount: (-$6,156.00)

Description and Reason for Change: The Contract Documents call for temporary pavement to be constructed of HMA binder and surface to be paid per ton. The contract does not provide any alternate material or method of construction for Temporary Pavement. The contract schedule requires that temporary pavement necessary to establish Stage II-A MOT be constructed during the winter period when HMA Plants are shut down. Additionally staging of Ramp G and Ramp F requires that temporary pavement be installed on Ramp G near the west abutment of existing Ramp F during the same time. In order to avoid delay to the contract, temporary pavement will be constructed as 8 inch PCC similar to that specified for the median cross over pavement for the relocated south cross over except that dowels for transverse pavement joints and tie bars to abutting elements will not be required. This Change Order is complemented by concurrent Extra Work Order #47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/14/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 42

Authorization Amount: $8,671.48

Description and Reason for Change: There is an existing trench drain in the sidewalk adjacent to the Higgins Road Bridge south abutment. Drawing No. 109 shows this sidewalk to be removed and replaced. The trench drain intercepts water draining from weep holes in the face of the south abutment. The existing trench drain is not shown. The plans do not make any provision for the replacement of the trench drain. This Extra Work Order will provide for the replacement of the existing trench drain removed during construction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/8/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 43

Authorization Amount: $9,097.88

Description and Reason for Change: The Contract Documents call for construction of all mainline shoulders as HMA 6 inches in depth. The schedule requires this work to be completed during the winter period during which asphalt plants are shut down and asphalt is not available. In order to maintain the project schedule the shoulder gaps immediately north and south of Higgins will be constructed of PCC 12" in lieu of HMA. This Extra Work Order will create a new line item and will be partially offset by a reduction of contract line items on concurrent Change Order #32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/8/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 44

Authorization Amount: $10,000.00

Description and Reason for Change: The Contract Documents provide no speed restriction for Ramp G under Stage 2 MOT. After establishing Stage 2 MOT it was noted that traffic speed traveling past the Ramp G construction access point was unacceptably high. Also, the combination of Ramp G geometry and the Ramp F bridge (over Ramp G) limits visibility of any point on Ramp G north of the Ramp F bridge. In order to slow the traffic on Ramp G, additional 30 MPH Speed Limit signs and a second flagger will be posted. The additional signs will be paid under the existing contract item as adjusted under concurrent Change Order #33. The second flagger will to be paid on a Force Account basis and will be employed only when the construction entrances are active and only if traffic continues to exceed the posted speed limit. This Extra Work Order will add an item to pay for the second flagger.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/8/00

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 45

Authorization Amount: $6,500.00

Description and Reason for Change: In sub-grade undercuts areas the pavement underdrain must be lowered to the bottom of the undercut to drain the PGE backfill material. Drainage structures are precast with a hole for the underdrain pipe at the depth required per plan. In areas of undercut, new, lower, holes will be cored in the field and the original hole closed up. Additional cost of excavation to the revised depth, backfilling the additional depth of excavation, coring additional holes for underdrain piping, and closing the existing holes will be compensated on a unit cost basis for the coring and on a Force Account basis for the other additional work as detailed herewith. This Extra Work Order is complemented by concurrent Change Order #34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/8/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 46

Authorization Amount: $1,650.21

Description and Reason for Change: The counterflow lane as needed for MOT Stage 2 for southbound traffic in northbound Lane #1 and inside shoulder require cleaning prior to striping and opening to traffic. The contract documents provide no means to pay for this work which is not part of any existing item. This work will be paid on a force account basis as detailed in the attached documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	5/14/05
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 47

Authorization Amount: $8,676.80

Description and Reason for Change: The Contract Documents call for temporary pavement to be constructed of HMA binder and surface to be paid per ton. The contract does not provide any alternate material or method of construction for Temporary Pavement. The contract schedule requires that temporary pavement necessary to establish Stage II-A MOT be constructed during the winter period when HMA Plants are shut down. Additionally staging of Ramp G and Ramp F requires that temporary pavement be installed on Ramp G near the west abutment of existing Ramp F during the same time. In order to avoid delay to the contract, temporary pavement will be constructed as 8 inch PCC similar to that specified for the median cross over pavement for the relocated south cross over except that dowels for transverse pavement joints and tie bars to abutting elements will not be required. This Extra Work Order is partially offset by concurrent Change Order #35.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/14/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 35 / Extra Work Order No.:____

Authorization Amount: $26,292.20

Description and Reason for Change: Plan drawings 214 and 217 show 2 - 407 foot runs of cable duct plowed in on the east R.O.W. of I-294 in the parking lot of the M-3 Yard (Plaza 29). The work cannot be accomplished per plan. Cable duct plowed in can be used in unpaved terrain but not in paved areas. To resolve this issue, the Contractor will push the cable beneath the M3 Yard pavement. This CO will adjust quantities to pay the Contractor for the revised work methods.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/12/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 36 / Extra Work Order No.:____

Authorization Amount: ($266,151.00)

Description and Reason for Change: Roadway items need to be adjusted based on final quantity amounts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/12/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 37 / Extra Work Order No.:____

Authorization Amount: ($94,355.95)

Description and Reason for Change: Structural items need to be adjusted based on final quantity amounts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe	Project Manager	5/12/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 38 / Extra Work Order No.:____

Authorization Amount: ($5,103.75)

Description and Reason for Change: Roadway Appurtenance items need to be adjusted based on final quantity amounts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/12/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 39 / Extra Work Order No.:____

Authorization Amount: ($9,965.55)

Description and Reason for Change: Other line items need to be adjusted based on final quantity amounts.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/12/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 40 / Extra Work Order No.:____

Authorization Amount: (-$2,000.00)

Description and Reason for Change: The existing pipe scheduled for removal (per Dwg. 127) below Ramp C is located about twenty feet (20') below finished grade. Removal of the existing 30" pipe would result in ±20' of trench backfill as the new elevation of Ramp C is unchanged. Even after the specified compaction, this backfill would likely settle some which could cause future pavement cracking and maintenance issues. By filling the pipe with CLSM instead of removing it, the pipe can be abandoned in place with minimal impact. Additionally, as the Contractor's main construction access is along Ramp C, allowing the pipe to remain in place would help expedite the work and the completion of the project. The adjustment of existing line item quantity as detailed herein will be offset by the addition of new line item as detailed under concurrent EWO #32.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/12/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 41 / Extra Work Order No.:____

Authorization Amount: (-$346,000.00)

Description and Reason for Change: The quantities for Roadway items are being adjusted to reflect a more realistic estimate of actual quantity required to complete the project.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 6/4/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 30

Authorization Amount: $34,574.30

Description and Reason for Change: The barrier wall on the southeast corner of the northbound I-294 Bridge over Algonquin Road is not in compliance with the NCHRP 350 guidelines. The barrier wall was constructed to the lines and grades as contained in the 5116 Contract. To mitigate this situation, the existing barrier wall and guardrail will be modified. Additional work was initially directed by the Tollway to be performed under Contract 5220. In an effort to expedite the closure of Contract 5220; the Authority has now directed this work to be performed under contract 5216. The Contractor is the same for both contracts and the work remains the same. This work will be performed on a lump sum basis.

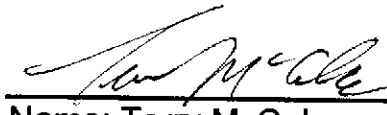
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager — 5/12/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 31

Authorization Amount: $3,000.00

Description and Reason for Change: The counterflow lane as needed for MOT Stage 2 for southbound traffic in northbound Lane #1 and inside shoulder requires cleaning prior to striping and opening to traffic. The contract documents provide no means to pay for this work which is not part of any existing item. This work will be paid on a force account basis as detailed in the attached documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	5/12/07
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 32

Authorization Amount: $1,965.00

Description and Reason for Change: The existing pipe scheduled for removal (per Dwg. 127) below Ramp C is located about twenty feet (20') below finished grade. Removal of the existing 30" pipe would result in ±20' of trench backfill as the new elevation of Ramp C is unchanged. Even after the specified compaction, this backfill would likely settle some which could cause future pavement cracking and maintenance issues. By filling the pipe with CLSM instead of removing it, the pipe can be abandoned in place with minimal impact. Additionally, as the Contractor's main construction access is along Ramp C, allowing the pipe to remain in place would help expedite the work and the completion of the project. A new item will be created herein which will be offset by the reduction of existing line item quantity under concurrent Change Order #40.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/12/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.45

Authorization Amount: ($532,427.02)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager		6/1/09
Name: (Sign & Print below) Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.46

Authorization Amount: ($58,400.51)

Description and Reason for Change:

This work involves costs associated with the balancing of Structures related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 6/1/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.47

Authorization Amount: ($40,260.34)

Description and Reason for Change:

This work involves costs associated with the balancing of Drainage and Erosion Control related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 6/1/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.48

Authorization Amount: $9,891.82

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway Appurtenances related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 6/1/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.49

Authorization Amount: ($54,615.84)

Description and Reason for Change:

This work involves costs associated with the balancing of Electrical related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 6/1/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.50

Authorization Amount: ($27,096.60)

Description and Reason for Change:

This work involves costs associated with the balancing of Electrical related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 6/11/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 19 ✓

Authorization Amount: ($1,587.83) ✓

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	06/11/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 20

Authorization Amount: ($129,113.23)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/28/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 21

Authorization Amount: ($1,064.00)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/28/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 22 ✓

Authorization Amount: ($930,462.32) ✓

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

MBasha	Project Manager	06/10/09
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 23

Authorization Amount: ($16,742.24) ✓

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	06/10/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 24

Authorization Amount: $147,801.60

Description and Reason for Change: Removal & disposal of wire mesh reinforcement in the existing pavement. The existence of wire mesh was an unforeseen condition.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha P.E. | Project Manager (Title) | 05/28/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 3

Authorization Amount: ($3,629.92)

Description and Reason for Change: Deletion of item #81800400-Aerial Cable. See EWO #7 for the addition of a new item-Relocate Aerial Cable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/10/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No: 4

Authorization Amount: ($29,406.40)

Description and Reason for Change: Deletion of item #81400100-Handhole. See EWO #8 for the addition of a new item-Light Duty Concrete Junction Box.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/10/09

Name: Mark Bagherpour — Title — Date

..S AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 7

Authorization Amount: $2,770.59

Description and Reason for Change: Addition of new item-Relocate Aerial Cable. See CO #3 for the deletion of the Contract pay item #81800400-Aerial Cable.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour — Project Manager — 6/10/09

Name: Mark Baghepour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 8

Authorization Amount: $28,800.00

Description and Reason for Change: Addition of new item-Light Duty Concrete Junction Box. See CO #4 for the deletion of the Contract pay item #81400100-Handhole.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/6/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.26 ✓

Authorization Amount: ($ 153,612.36) ✓

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	05/28/04 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.27

Authorization Amount: ($9,850.00)

Description and Reason for Change: Deletion of five foot diameter CB & MH, and addition of six foot diameter CB & MH to accommodate proposed storm sewers. See EWO #31 for the addition of the six foot diameter CB & MH.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	05/15/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.28

Authorization Amount: ($ 2,153.19)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mujeeb Basha — Project Manager — 05/25/09

Name: Mujeeb Basha | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.29

Authorization Amount: ($ 495,462.89)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[M] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/28/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.30

Authorization Amount: 12,555.84

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/28/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 31

Authorization Amount: $17,652.29

Description and Reason for Change: Addition of six foot CB & MH to accommodate proposed storm sewers. Deletion of five foot CB & MH-See CO#27

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	05/15/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 32

Authorization Amount: $113,104.80

Description and Reason for Change: Removal and disposal of wire mesh reinforcement in the existing pavement. The existence of wire mesh was an unforeseen condition.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/28/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 5

Authorization Amount: $11,000.00

Description and Reason for Change: Temporary guardrail & end section installation on NB Exit ramp to Route 176.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 5/18/09

Name — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 3

Authorization Amount: $105,000.00

Description and Reason for Change: Additional monies for the by pass pumping work, in order to draw down the water from the pond before Construction activities begin.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 5/18/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 4 / Extra Work Order No.:___

Authorization Amount: $ 7,560.00

Description and Reason for Change: increase quantity of joints for pavement joints at ramps shown in the plans.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 5/28/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $ (2,656.70)

Description and Reason for Change: Quantity changes as a result of Issue 4 (Infield Drainage Changes).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 5/28/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 7

Authorization Amount: $ 12,000.00

Description and Reason for Change: Relocate existing Rt. 120 lighting controller

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	5/28/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 8

Authorization Amount: $ 9,000.00

Description and Reason for Change: Supplemental MOT at north Project limit

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	5/28/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 9

Authorization Amount: $ 3,223.00

Description and Reason for Change: New catch basin type as a result of Issue 4 (Infield Drainage Changes).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	5/28/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 10

Authorization Amount: $ 25,000.00

Description and Reason for Change: Supplemental Drainage behind Noise wall 3.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	5/28/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:	I-07-5235
Project Description:	Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)
Contractor:	Walsh Construction Co.
Awarded Contract Value:	$21,148,888.18
Extra Work Order No:	21
Authorization Amount:	$28,928.00

Description and Reason for Change: The two interior lanes of the existing main line pavement and median barrier wall at the south end of Plaza 21 was not built to the grades and cross slopes shown on the plans provided to Walsh by the Tollway. Attachment P-1 shows the actual elevations and cross slope of the existing pavement lanes required to be matched. This attachment also shows the transitions implemented for lanes 1 and 2 to ensure a smooth ride quality. Since this area was in super-elevation and the grades of the exterior lanes matched the plan grades, the mismatch was not discovered for the interior lanes until the new pavement string line for this stage of construction was in place after grading the aggregate. The cross slope of the Plaza pavement was discovered not to be uniform at the match point, and varied from 2.5% to 3.5% depending on location. Since the cross slope between lanes was not uniform, breaks in the cross slope of the new pavement were required to ensure the new pavement matched the existing pavement.

In order to provide smooth transitions to match the Plaza pavement, the Engineer worked with the contractor to modify the cross slopes and grades for the new pavement to match the existing Plaza pavement. This required the contractor to lower the subgrade, re-grade the aggregate base course, modify the cross slope of the pavement section, and place the concrete of the two interior lanes of the mainline pavement by hand. The contractor was required to place approximately 500 feet of the new concrete pavement in two separate pours (one for each lane) using hand pours and forms to provide a break in the cross slope between lanes. The original plans called for a uniform cross slope that would allow the placement of concrete 2 lanes wide with a slip form machine.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	5/11/09
Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: $ 48,000.00

Description and Reason for Change: Based on pot-hole surveys performed by the CM, the Contractor will repair pot-holes in the vicinity of the Contract limits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening
Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 5

Authorization Amount: $ 5,000.00

Description and Reason for Change: Temporary median barrier wall needs to be tied into existing median barrier wall at each bridge using guardrail end shoes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 6

Authorization Amount: $ 50,000.00

Description and Reason for Change: ComEd to furnish electrical service to the lighting controllers for 6 bridges, as per Supplemental Specification for Section 804 – Electric Service Installation – Lighting.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 82 / Extra Work Order No.: ___

Authorization Amount: ($ 23,582.65)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/3/09 MB / 5/28/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 83 / Extra Work Order No.: ____

Authorization Amount: ($ 203,485.50)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/3/09 ~~5/28/09~~ MB

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 84 / Extra Work Order No.: ___

Authorization Amount: ($ 48,783.23)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/3/09 MB / 5/28/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 85 / Extra Work Order No.: ___

Authorization Amount: ($ 78,596.18)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/3/09 (5/28/09) MB

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 86 / Extra Work Order No.:___

Authorization Amount: ($ 768.00)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Lighting & Electrical Work items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — ~~5/28/09~~ 6/3/09 mb

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 15 / Extra Work Order No.: ___

Authorization Amount: ($75,041.93)

Description and Reason for Change:
Adjust quantities based on the Contractors proposed Value Engineering for Willow Road Ramp D and establish an estimated amount for Value Engineering incentive. The Contractor has submitted a Value Engineering Proposal (VEP) to reduce the number of Stages for work on Willow Ramp D. This VEP has been found acceptable to the Tollway as referenced in the attached letter.

This Change Order is associated with Extra Work Order No. 9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 6/5/09

Name: Mark Bagerpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 16 / Extra Work Order No.: ___

Authorization Amount: ($1,260.00)

Description and Reason for Change:
Provide labor material and equipment to furnish and install 2 flared end sections for the existing sewer as shown in the plans. The contract plans show drainage structures SN011 and SN012 to be flared end sections 18" installed on existing 18" sewer. The existing sewer size is 24", and the contract does not have an item to pay for this work.

This Change Order is associated with Extra Work Order No. 12.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 6/5/09

Name: Mark Bagerpour Title Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 9__

Authorization Amount: $37,520.97

Description and Reason for Change:
Adjust quantities based on the Contractors proposed Value Engineering for Willow Road Ramp D and establish an estimated amount for Value Engineering incentive. The Contractor has submitted a Value Engineering Proposal (VEP) to reduce the number of Stages for work on Willow Ramp D. This VEP has been found acceptable to the Tollway as referenced in the attached letter.

This Extra Work Order is associated with Change Work Order No. 15.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/5/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 10

Authorization Amount: $10,000.00

Description and Reason for Change:
Provide labor material and equipment to drill and grout reinforcement to provide a means of bonding the diaphragm top the deck. During the removal of the existing deck, it was discovered that there is no existing reinforcement tying the deck to the diaphragm for the Sanders/Techny bridge over I-294. Through discussions with the DSE, as built plans indicated this reinforcement was to have been in place and will be needed as part of the deck replacement. Therefore the Contractor is required to drill and epoxy additional reinforcement bars as indicated on the attached sketch.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 6/5/09
Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 11

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor material and equipment to remove obstructions that have been encountered at three locations during the excavation of the caissons for the noise abatement wall. During the augering process for the noise abatement wall #2 caissons, obstructions have been encountered that prevented the Contractor from completing the excavation to the required depth. The obstructions need to be removed in order to complete the caissons and maintain the structural stability of the noise abatement wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/5/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 12

Authorization Amount: $1,800.00

Description and Reason for Change:
Provide labor material and equipment to furnish and install 2 flared end sections for the existing sewer as shown in the plans. The contract plans show drainage structures SN011 and SN012 to be flared end sections 18" installed on existing 18" sewer. The existing sewer size is 24", and the contract does not have an item to pay for this work.

This Extra Work Order is associated with Change Work Order No. 16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 6/5/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 16 / Extra Work Order No.: ___

Authorization Amount: $10,500.00

Description and Reason for Change:
Increase the quantity for item no. JI213001 EXPLORATION TRENCH, UTILITIES. The DSE specified this work for three locations and provided a nominal quantity. Additional quantity will allow the Contractor to verify the location of various utilities to ascertain any potential conflicts with the proposed improvements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/11/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 17 / Extra Work Order No.: ___

Authorization Amount: $14,468.00

Description and Reason for Change:
Adjust various drainage items.

1. **During a review of the plans, it was discovered the quantity was missed for items 60257900 & JI6020121. See attached drawings nos. 162 & 163.**
2. **Increase in quantity for item no. JI551010 Slotted Drain Removal is based on final field measurements. See attached drawings nos. 111 & 112.**
3. **Item nos. JI602030 and JI602040 are adjusted based on the DSE's response to RFI 30 where it is pointed out the structure was incorrectly labeled.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	5/11/09
Name: Manar Nashif Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 18 / Extra Work Order No.: ___

Authorization Amount: $8,827.00

Description and Reason for Change:
Provide labor, material and equipment to install sewer pipe as shown on the attached to provide an outlet for an existing swale. There is an existing swale originating east of the right-of-way at Sta. 2712+85. The existing low point of the swale is 655.34 at 123' right. Construction of the proposed noise wall would prevent the natural flow of the storm water, and possibly flooding the residential area abutting the Tollway. The installation of this added sewer pipe will provide a means of drainage.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/11/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 19 / Extra Work Order No.: ___

Authorization Amount: $22,093.00

Description and Reason for Change:
Increase the quantity for item nos. JI606020 Gutter Ty G-3, JI637007 Concrete Barrier Single Face and JT637024 Concrete Barrier Base for Single Face. The DSE inadvertently omitted the quantity for this work as indicated in the attached response to Issue 18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	5/11/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 20 / Extra Work Order No.: ___

Authorization Amount: $5,944.30

Description and Reason for Change:
Increase the quantity for item nos. 44000500 Combination Curb & Gutter Removal and 44001900 Combination Curb & Gutter Removal (Special). A review of the plans and field review determined there is insufficient quantity for this item. The attached shows portions of the curb and gutter to be removed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/11/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 21 / Extra Work Order No.:___

Authorization Amount: ($7,480.00)

Description and Reason for Change:
Adjust the quantity for various tree removal items. The adjustment reflects anticipated final quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/11/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 22 / Extra Work Order No.: ___

Authorization Amount: $2,800.00

Description and Reason for Change:
Provide labor, material and equipment to install two electrical handholes as shown on the attached. The 4" schedule, 40 PVC, Pay Item Number 81013000, that is to be installed in accordance with the proposed Plaza Power relocation plan on Sheet Number 250, has an outside diameter of 5 - 1/32". The inside diameter of the 5" RGS, Pay Item Number 81019000, that the 4" PVC is proposed to be installed inside of, has an inside diameter of 5". Due to the dimensional mismatch of the two items, electrical handholes will be installed at the point of transition between these conduits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/6/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 23 / Extra Work Order No.: ___

Authorization Amount: ($25,000.00)

Description and Reason for Change:
Resolution to claim for additional shoring tower. The Tollway has reviewed the Contractor's claim for additional shoring towers and has agreed to partial reimbursement (See attached).

This Change Order is associated with Extra Work Order No. 9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	6/5/09
Name: Manar Nashif Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 9

Authorization Amount: $36,000.00

Description and Reason for Change:
Resolution to claim for additional shoring tower. The Tollway has reviewed the Contractor's claim for additional shoring towers and has agreed to partial reimbursement (See attached).

This Extra Work Order is associated with Change Work Order No. 23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 6/5/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 74 / Extra Work Order No.:

Authorization Amount: $186,000.00

Description and Reason for Change:
Relocate an existing watermain located within the Tollway right-of-way to within a newly acquired easement between Sta. 2599+85 and Sta. 2609+42, north of Willow Road. This work shall include the installation of fire hydrants, valve vaults, removal and replacement of chain link fence, installation of a chain link gate and landscaping restoration. The existing watermain located within the Tollway right-of-way was intended to remain in place during the design process. During the construction of the proposed improvements, it was discovered that the depth of the watermain was too shallow to remain in place. In order to allow access for future maintenance of the watermain, a temporary easement was acquired from the Village of Glenview to provide a location to relocate the watermain.

The ATP was initially written for unit prices, but agreeable unit prices were unattainable. Therefore, this work will be paid for on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/15/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *047* / Extra Work Order No.: _____

Authorization Amount: *$88,313.12*

Description and Reason for Change:

BARRIER BASE PAYMENT -
The contractor has submitted a letter requesting payment to be made for the barrier base pay item in the construction of the double face, reinforced, variable height concrete barrier and for the barrier transition type F. The DSE has been contacted and says that the intent of the barrier and transition items was to include the base as part of the barrier or transition item. The CM has reviewed the plans and specifications and offers the following:

There are details in the plan set for CONCRETE BARRIER, DOUBLE FACE, REINFORCED, VARIABLE HEIGHT, sheet #468. The details show the barrier with a base, however, it does not specifically call off the base. On the same detail, there are notes that talk about the base, notes 1 and 6. The Special Provision for the concrete barrier also states that the barrier base is measured for payment.

There are also details in the plans for the CONCRETE BARRIER TRANSITION at Mill Road, sheet #463. The detail sheet shows the barrier transition with a base and does state that it is a base and mentions the base in several of the notes on the sheet. The Special Provision for the concrete transitions also states that the barrier base is measured for payment.

The DSE does not include quantity for the concrete base items for the concrete barrier or transition listed above. Because Special Provisions supersede plan details, the CM believes it was reasonable for a bidder to assume that the base was paid for separately.

Reference ATP 69.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date

5/14/08

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *048* / Extra Work Order No.: _____

Authorization Amount: *$17,997.45*

Description and Reason for Change:

ENERGY ATTENUATOR -
There are two locations on the plans that call off an energy attenuator; however, there is no energy attenuator pay item in the contract. A concrete pad for each attenuator will also need to be constructed and temporary attenuator barrels will be used until the permanent attenuators are installed. Quantities are added to several pay items for the construction of the concrete pad and temporary attenuators in Change Order #48 and two new items will be created for the energy attenuators in Extra Work Order #32.
Reference ATP #66.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☑ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — Date 5/14/09

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *049* / Extra Work Order No.: _____

Authorization Amount: *-$70,828.10*

Description and Reason for Change:

RETAINING WALL ALTERATIONS -
The Performance Based Retaining Walls Special Provision contains a section called Retaining Walls Alteration. This specification states that the Tollway reserves the right to make additions/deletions to the proposed retaining walls. If this occurs, the resulting change in square footage of the wall is paid for with the corresponding Retaining Wall Alteration pay item for the specific wall revised. The four performance based retaining walls in this contract are near 100% complete and have not been altered. This authorization will delete these items from the contract.
Reference ATP 59.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/11/15
Name: (Sign & Print below) Title Date
Ph Ronald Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *050* / Extra Work Order No.: _____

Authorization Amount: *$1,257.00*

Description and Reason for Change:

SUPPLEMENTAL IRENE ROAD SIGNS -

Boone County and Flora Township have raised concerns over the signing at Irene Road and US 20 as part of the detour which is in place under this contract for the westbound I-90 to southbound I-39 movement. There are two concerns.
The first concern is that there is no Signal Ahead sign leading up to the intersection of Irene Road and US 20 when traveling south on Irene Road. As part of this contract, a new signal was added to the intersection which was previously controlled by Stop signs on Irene Road only. The plans show to add Signal Ahead signs on US20 and northbound Irene Road but not the southbound movement. A permanent Signal Ahead sign can be furnished and installed by the contractor to eliminate the concern.
The second concern is the movement of trucks looking for an entrance ramp to I-90 from Irene Road. For the detour mentioned above, a new exit ramp was constructed from WB I-90 at Irene Road. Only this one ramp was constructed, not a full interchange. Trucks have been seen looking for an entrance ramp to the Tollway from Irene Road. Temporary signs can be fabricated and installed before Irene Road that state there is no access to the Tollway from Irene Road.
Reference ATP 68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date 5/14/09

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *051* / Extra Work Order No.: _____

Authorization Amount: *$1,125.00*

Description and Reason for Change:

EMERGENCY HMA PLANT START-UP -
This supplemental authorization accounts for the actual work performed in starting up the hot mix asphalt plant and keeping it operational while producing mix for Tollway contracts during emergency patching work over this past winter. The original estimate of work was to have the plant open and operational for 5 days, however, the plant was kept heated for 20 days. Fifteen additional days are needed to compensate the contractor for the extra work performed. Reference ATP 51.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Ronald Quinsey Title PM. Date 5/18/05

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *052* / Extra Work Order No.: _____

Authorization Amount: *$83,982.00*

Description and Reason for Change:

POTHOLE PATCHING -
Several potholes have formed on the existing pavement on this project, due to the changing weather conditions, which were patched with cold mix on an emergency basis. Other areas of pavement where more major failures occurred were milled and patched with hot mix asphalt as a better and longer lasting repair. Both methods of work were performed on a force account basis and the bills received. It was not anticipated that there would be as much hot mix patchwork as there was. The cost of the work is more than what was estimated on the original ATP.
Reference ATP 5.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title PM. Ronald Quinsay. Date 5/18/09.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *053* / Extra Work Order No.: _____

Authorization Amount: *$2,250.00*

Description and Reason for Change:

EMERGENCY HMA PLANT START-UP -
This supplemental authorization accounts for the actual work performed in starting up the hot mix asphalt plant and keeping it operational while producing mix for Tollway contracts during emergency patching work over this past winter. The CM made a math error in the cost calculation of Supplemental ATP #1. The incorrect calculation was written as 15 days x $225/day = $1,125. The correct math calculation for the 15 extra days at $225/day would yield a cost of $3,375.00. The difference is $2,250.00 which is being sought for approval in this supplemental authorization
Reference ATP 51.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Bowers Quinsey 5/25/05
Name: (Sign & Print below) Title PM Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *054* / Extra Work Order No.: _____

Authorization Amount: *$2,332.18*

Description and Reason for Change:

MAINTENANCE OF TRAFFIC MODIFICATIONS-
The CM has reviewed the asphalt work for an earlier maintenance of traffic stage and has found a difference in the way work was estimated and what was actually built. Maintenance of Traffic stage 1B-1 was revised to add temporary pavement across the median to accommodate the EB I-90 traffic exiting to SB I-39. The asphalt work for the crossover was needed to be built the night of the traffic switch because some of the crossover was to be built over existing traffic lanes that had traffic on them. The original plan was to use N90 binder and surface items; however, the night the switch occurred the asphalt plant was only producing N105 mix for the adjacent contracts. To avoid delaying the switch, the N105 mix was used. The N105 mix was also appropriate to use because of the 6 inch thickness and the large number of trucks that us the exit. The temporary pavement held up without issue.
Reference ATP 11.3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Ronald G Quinsey. 5/25/09.

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *032*

Authorization Amount: *$77,602.48*

Description and Reason for Change:

ENERGY ATTENUATOR -
There are two locations on the plans that call off an energy attenuator; however, there is no energy attenuator pay item in the contract. A concrete pad for each attenuator will also need to be constructed and temporary attenuator barrels will be used until the permanent attenuators are installed. Quantities are added to several pay items for the construction of the concrete pad and temporary attenuators in Change Order #48 and two new items will be created for the energy attenuators in Extra Work Order #32.
Reference ATP #66.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Winsz 5/14/05
Name: (Sign & Print below) Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:004 / Extra Work Order No.:___

Authorization Amount: ($4,005.00)

Description and Reason for Change: Offset reduction of quantity to current Pay Item 84200500 Removal of Existing Lighting Unit – Salvage to reflect Tollway direction to no longer deliver removed and non-reused light pole assemblies to Yard M-6 at Marengo. New Pay Item X91001800 Removal of Existing Lighting Unit – No Salvage has been added on Extra Work Order No. 018. The net reduction reflects return of salvage $ value to the Tollway.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 29, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 018

Authorization Amount: $3,030.00

Description and Reason for Change: New Pay Item to reflect Tollway Direction to no longer deliver removed and non-reused light pole assemblies to Yard M-6 at Marengo, but are to be scrapped instead (No Salvage). See related Change Order No. 4 for offset reduction of quantity to current Pay Item 84200500 Removal of Existing Lighting Unit – Salvage.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	May 29, 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 019

Authorization Amount: ~~$3,030.00~~ 7,580.34

Description and Reason for Change: New Pay Item X91001900 to lower existing (installed pre-CRP) light pole helix foundations to bring into compliance with current Tollway Standard H1-00 maximum 1" clearance between light pole base and finished grade.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski) AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	May 29, 2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 26 / Extra Work Order No.: N/A

Authorization Amount: $22,500.00

Description and Reason for Change: This Change Order provides additional funds for ***Item XX355022 – Exploration Trench Special*** in the amount of $22,500.00 due to the discovery of additional utilities in the work zone. The net result is an ***Increase*** to the Contract value of ***$22,500.00***.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas		19 May 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 27 / Extra Work Order No.: N/A

Authorization Amount: $30,000.00

Description and Reason for Change: This Change Order provides additional funds for ***Item XX35506 – BNSF Railroad Flaggers*** in the amount of $30,000.00 due to the additional costs of providing railroad flaggers during the widening of the I-355 bridge over the BNSF tracks. The net result is an ***Increase*** to the Contract value of ***$30,000.00***.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas		19 May 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 28 / Extra Work Order No.: N/A

Authorization Amount: ($80,427.52)

Description and Reason for Change: This Change Order balances fifteen (15) roadway items for work completed at the 50% completion level. The net result is a ***Decrease*** to the Contract value of ***($80,427.52).***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	1 JUNE 2009
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 29 / Extra Work Order No.: N/A

Authorization Amount: ($20.72)

Description and Reason for Change: This Change Order balances ten (10) landscaping and erosion control items for work completed at the 50% completion level. The net result is a ***Decrease*** to the Contract value of ***($20.72).***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	10 June 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 30 / Extra Work Order No.: N/A

Authorization Amount: ($650,400.00)

Description and Reason for Change: Extra Work Order 48 will add a new pay item for modified elastomeric concrete headings. The ***$120,730.00 Increased*** cost of Extra Work Order 48 will be offset by Change Order 30, which will be a ***($650,400.00) Decrease*** for elastomeric concrete headings. The net result is a ***Decrease*** to the Contract value of ***($529,670.00).***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	10 June 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: 31 / Extra Work Order No.: N/A

Authorization Amount: $4,820.45

Description and Reason for Change: Extra Work Order 49 will add a new pay item to reconstruct the median sign truss foundation at Station 1021+45. In addition to the ***$32,000.00 Increased*** cost of Extra Work Order 48, Change Order 31 increases the quantities of MOT, shoulder removal & replacement items necessary for this work in the amount of ***$4,820.45***. The net result is an ***Increase*** to the Contract value of ***$36,820.45.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	AS AGENT FOR THE ILLINOIS TOLLWAY	10 June 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 45

Authorization Amount: $1,000.00

Description and Reason for Change: This Extra Work Order creates a new pay item for field modification of storm sewer structures in the amount of $1,000.00. The net result is an ***Increase*** to the Contract value of ***$1,000.00***.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas		19 May 2009

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 46

Authorization Amount: $110,492.00

Description and Reason for Change: This Extra Work Order creates a new pay item for the installation of a concrete slope wall to fill the narrow gap between the right shoulder single face barrier wall and adjacent retaining wall. The net result is an ***Increase*** to the Contract value of ***$110, 492.00***.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	21 May 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355) M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 047

Authorization Amount: $15,197.30

Revised Completion Date:

Description and Reason for Change: This will provide for relocation of Tollway fiber optic cable over the BNSF Railroad through the installation of a temporary wood pole and suspended inner duct provided by Adesta LLC.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas — Project Manager — 01 JUNE 09

Name: Wesley Brazas — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 48

Authorization Amount: $120,730.00

Description and Reason for Change: Extra Work Order 48 will add a new pay item for modified elastomeric concrete headings. The ***$120,730.00 Increased*** cost of Extra Work Order 48 will be offset by Change Order 30, which will be a ***($650,400.00) Decrease*** for elastomeric concrete headings. The net result is a ***Decrease*** to the Contract value of ***($529,670.00).***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	10 June 2009

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: I-355 Widening and Overlay, MP 15.9 to MP 19.4

Contractor: R. W. Dunteman / Fiala / Herlihy Tri-Venture

Awarded Contract Value: $ 48,587,066.70

Change Order No.: N/A / Extra Work Order No.: 49

Authorization Amount: $32,000.00

Description and Reason for Change: Extra Work Order 49 will add a new pay item to reconstruct the median sign truss foundation at Station 1021+45. In addition to the ***$32,000.00 Increased*** cost of Extra Work Order 48, Change Order 31 increases the quantities of MOT, shoulder removal & replacement items necessary for this work in the amount of ***$4,820.45***. The net result is an ***Increase*** to the Contract value of ***$36,820.45.***

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Wesley Brazas	Project Manager	
Name: (Sign & Print below)	Title	Date
Wesley Brazas	**AS AGENT FOR THE ILLINOIS TOLLWAY**	10 June 2009

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 35

Authorization Amount: ($570,600.02) ~~($569,925.02)~~

Description and Reason for Change: Roadway Quantity Balance No. 3

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 5/27/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 36

Authorization Amount: ($8,047.25)

Description and Reason for Change: FG 300 Interstate Grade Curb System Quantity Balance

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/28/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 37

Authorization Amount: ($42,503.10)

Description and Reason for Change: Roadway Appurtenance Quantity Balance No. 3

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/28/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 021

Authorization Amount: $55,000.00

Description and Reason for Change: Additional CCTV System Requirements

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/13/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 04

Authorization Amount: ($195,000.00)

Description and Reason for Change: EB I-88 Additional pavement Patching Costs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title	Date
	Project Manager	6/1/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 004

Authorization Amount: $27,026.81

Description and Reason for Change: Grade Existing Ditches to Drain Properly

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/29/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 005

Authorization Amount: $345,000.00

Description and Reason for Change: Supplemental Emergency Pavement Patching

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6/1/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company/ K-Five Construction Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 006

Authorization Amount: $50,000.00

Description and Reason for Change: Stage 1B Acceleration to Coordinate East End

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	6/1/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 111 / Extra Work Order No.: _

Authorization Amount: ($132,300.00)

Description and Reason for Change: Per the Contract Adjustment Allowance for Smoothness (Tollway Recurring) contract special provision, from addendum 2 page J-87B in the 5516 contract, all surface tolerance smoothness incentive values to be paid per sublot under the 999ADJ31, 999ADJ32, 999ADJ33, and 999ADJ34 pay item's budget shall be established from the Contract Adjustment Allowance pay item in a reciprocal amount. In this case the contractor had one qualifying sublot of 999ADJ33 at $600.00 per sublot, therefore 1 x $600.00 = $600.00 to add to the 999ADJ33 quantity.

This allowance may be used to reimburse the Contractor for construction concrete pavement where the surface tolerance profile index is in accordance with the IDOT BDE special provision for Surface Testing of Pavements.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	6/4/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 112 / Extra Work Order No.:

Authorization Amount: ($113,842.50)

Description and Reason for Change: The pay item JI501020 – Crashwall Modifications - Cubic Yard, was only required for the North Pier for WB IL 83 NW Loop and the South Pier for EB IL 83 SW Loop and not required for the Centerline Pier. This item has been agreed to with the contractor. The agreed Final Quantity for this pay item is a decrease from the design quantities due to the actual field measurements and the Centerline Pier not requiring modification. This ATP adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	6/4/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 113 / Extra Work Order No.:

Authorization Amount: ($127,980.00)

Description and Reason for Change:
The pay item JS280040 - Erosion and Sediment Control Cleanout - Cubic Yard, was not used in this contract. This item has been agreed to with the contractor. The agreed Final Quantity for this pay item is a decrease from the design quantities since this item will not be used on this contract. This ATP adjusts the contract quantities accordingly.

The pay item JS280220 - Sedimentation Basin Dewatering Device - Foot, was not used in this contract. This item has been agreed to with the contractor. The agreed Final Quantity for this pay item is a decrease from the design quantities since this item will not be used on this contract. This ATP adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/5/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 114 / Extra Work Order No.:

Authorization Amount: ($11,881.80)

Description and Reason for Change:
The pay items below have been agreed to with the contractor. This adjustment is made due to design quantities due to the actual field measurements, higher than anticipated rock elevation at the west end of the East – West Connector Bridge, and pay items that match design quantity to field measurements, included for completeness. This ATP adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	6/3/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 115 / Extra Work Order No.:

Authorization Amount: ($113,926.80)

Description and Reason for Change:
These pay items will not be required for this contract and they have been agreed to as final with the contractor. The agreed Final Quantities for these pay items result in a decrease from the design quantities due to the various construction revisions and RFI's occurring during the construction process. This ATP adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	9/10/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 137 / Extra Work Order No.:_

Authorization Amount: $26,445.00

Description and Reason for Change: In a separate ATP, the Tollway has authorized acceleration of the project schedule, moving the contract completion date from originally December 15, 2009 to October 31, 2009. To meet the revised completion date, the concrete placement for the 22nd Street West Abutment and Fascia Walls had to be moved about six weeks earlier than indicated on the original schedule. Ongoing cold weather required the contractor to use winter protection on the concrete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Senior Project Engineer — 5/12/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 138 / Extra Work Order No.:_

Authorization Amount: $7,760.00

Description and Reason for Change: The WB right lane at approximately York Road is proposed to tie in to the Plaza 51 cash exit lane which was constructed under adjacent contract 5516. The furthest east pavement joint placed under 5516 is located at STA 7354+90. In order to match the 5516 pavement joint and construct a 15-ft pavement panel, the removal limits under this contract would have to be extended to at least 7355+20.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 5/12/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 139 / Extra Work Order No.: _

Authorization Amount: $29,946.67

Description and Reason for Change: The plans show a proposed overhead sign truss on I-88 EB at STA 7322+00. During construction of the overhead sign foundations, it was observed that the existing ComEd electric lines might be too close to the location of the proposed overhead sign truss. Upon consulting with the DSE, revised plans were issued to relocate the proposed sign truss from originally STA 7332+00 further west to STA 7316+08.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 5/21/09

Name: (Caahlen McAtee, P.E) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 140 / Extra Work Order No.: _

Authorization Amount: ($39,512.00)

Description and Reason for Change: In recent discussions, the Tollway has informed the GC and CM of an upcoming overlay contract which will be bordering the eastern limits of this contact 5517. After closer review of the project schedule, it was determined that there will be a conflict in the MOT configuration between this contract and the new overlay contract. Different options were considered to eliminate the conflict. It was decided that the best option would be to accelerate portions of 5517's contract so that the new overlay contract can immediately set up their MOT configuration. This change order partially offsets extra work order #211.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 5/21/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 141 / Extra Work Order No.: _

Authorization Amount: $16,878.83

Description and Reason for Change: Balancing of quantities based on actual field measurements. Bird spikes installed on the exposed pipes underneath the plaza quantity were not accounted for in the original quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 5/27/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 209

Authorization Amount: **$15,162.93**

Description and Reason for Change: The WB right lane at approximately York Road is proposed to tie in to the Plaza 51 cash exit lane which was constructed under adjacent contract 5516. The furthest east pavement joint placed under 5516 is located at STA 7354+90. In order to match the 5516 pavement joint and construct a 15-ft pavement panel, the removal limits under this contract would have to be extended to at least 7355+20.

Department:

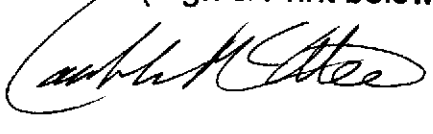
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee, P.E.	Project Manager	5/21/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 210

Authorization Amount: **$23,840.00**

Description and Reason for Change: The plans show a proposed overhead sign truss on I-88 EB at STA 7322+00. During construction of the overhead sign foundations, it was observed that the existing ComEd electric lines might be too close to the location of the proposed overhead sign truss. Upon consulting with the DSE, revised plans were issued to relocate the proposed sign truss from originally STA 7332+00 further west to STA 7316+08.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/21/09

Name: (Caahlen McAtee, P.E.) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 211

Authorization Amount: **$72,000.00**

Description and Reason for Change: In recent discussions, the Tollway has informed the GC and CM of an upcoming overlay contract which will be bordering the eastern limits of this contact 5517. After closer review of the project schedule, it was determined that there will be a conflict in the MOT configuration between this contract and the new overlay contract. Different options were considered to eliminate the conflict. It was decided that the best option would be to accelerate portions of 5517's contract so that the new overlay contract can immediately set up their MOT configuration. This extra work order is partially offset by change order #140.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/21/09

Name: (Caahlen McAtee, P.E.) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_212

Authorization Amount: **$7,138.09**

Description and Reason for Change: ComEd provides the Service that installs an electrical power source, of the size and location requested by the Tollway. During the installation, ComEd incurred additional shoring cost. This cost was not included in the previous invoice. Due to time constraints, payment to ComEd was made through the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/27/09

Name: (Caahlen McAtee, P.E.) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 31 / Extra Work Order No.:

Authorization Amount: $12,354.60

Description and Reason for Change: This change substitutes temporary paint pavement markings for temporary polyurea pavement markings. With improving weather conditions in March of 2009, coupled with the delay of not switching into the stage 5 configuration, IDOT had requested that the pavement markings on 22nd Street (a State marked jurisdictional route) be refreshed since the paint markings had diminished in visibility. Based on the 5518 Contractor's original schedule, Stage 5 on 22nd Street was to be implemented by March 6, 2009. however due to the work zone access conflict with the 5517 constructor a two month delay was anticipated. The temporary paint pavement markings originally applied had outlived their effectiveness and restriping was necessary.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 5-26-09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: $4,950.00

Description and Reason for Change: This change order proposal adds quantity to an existing Contract pay item due to additional service connections located in the field and added work by the Village of Oak Brook. In accordance with the supplemental drawing provided by the Village of Oak Brook, an additional 2" water service stub east of Jorie Blvd is proposed for the landscaped median to maintain planting similar to the existing 2" water service stub shown in the plans near McDonald Drive. Approximately 75 feet is anticipated for this work.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/11/07
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 32

Authorization Amount: $ 5,876.50

Description and Reason for Change: This change order proposal adds quantity to an existing Contract pay item due to additional service connections located in the field and added work by the Village of Oak Brook. During the installation of the proposed 16 Inch water main on 22nd Street, a 2" water service connection for the office building at 721 Enterprise Drive was found to "tap" off of the existing 12" water main which will be abandoned as part of this project. This 2" water service connection will need to be reconnected to the newly installed 16 Inch Water Main as part of this improvement. Approximately 51 feet is anticipated for this work

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/10/07
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 33

Authorization Amount: $ 104,000.00

Description and Reason for Change: This change will permit the Contractor to recover a sixteen (16) day schedule delay due to the late transfer of work zone access from the I-06-5517 contract to the I-06-5518 project. Acceleration will be accomplished by the advancing critical path activities through premium time and weekend work. The delayed transfer of the work zone access from the I-06-5517 contractor due to that project's construction activities at the 22nd Street Bridge has delayed the 5518 Contractor by sixteen (16) days from completing critical path work, thus impacting the final completion date for the 5518 project. By contract, the final completion for the I-06-5518 project is November 25, 2009 (S.P. 103.1) and non-completion is subject to liquidated damages in the amount of $3,900.00 per calendar day. The contractor's proposal establishes a price to recover a lost (delayed) day which may involve the contractor working extended hours and weekends to regain the time delayed.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6/2/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: ($ 49,470.60)

Description and Reason for Change: This FINAL Balancing Change Order represents adjustments to various contract pay items due actual field measurements, rounding of quantities in accordance with Section 109 – Measurements and Payments of the I.S.T.H.A. Supplemental Specifications and final agreed quantities. Several items are being rounded in accordance with Section 109 – Measurement and Payment of the I.S.T.H.A. Supplemental Specifications. Final field measured quantities for various other items were either more or less than the original estimated plan quantities.

Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6-15-09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 19 / Extra Work Order No.:

Authorization Amount: ($ 49,470.60)

Description and Reason for Change: This FINAL Balancing Change Order represents adjustments to various contract pay items due actual field measurements, rounding of quantities in accordance with Section 109 – Measurements and Payments of the I.S.T.H.A. Supplemental Specifications and final agreed quantities. Several items are being rounded in accordance with Section 109 – Measurement and Payment of the I.S.T.H.A. Supplemental Specifications. Final field measured quantities for various other items were either more or less than the original estimated plan quantities.

Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6-15-09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 28

Authorization Amount: $ 3,651.89

Description and Reason for Change: The proposed installation of noisewall panels for Noisewall #2 along the SB I-355 to EB I-88 ramp requires several panels to be mounted to the existing bridge approach parapet. The variable steepness to the top elevation of this parapet wall resulted in stair step gaps between the bottom of the panels and the top of parapet. Since no gaps are permitted in these noisewall applications, angle irons were fabricated and mounted to the top of parapet.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	6-15-09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 1

Authorization Amount: $ 25,872.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

The existing bridge beams for I-294 over 87th Street & Roberts Road contain 4" high shear stud connectors every 14". Based on the Illinois Department of Transportation (IDOT) Design Guide, the shear stud connectors should penetrate at least two inches into the concrete deck. Per the plan dead load deflections, there are several fillet heights that will prevent the stud connectors from penetrating into the deck the required 2". The fillets will be reinforced to develop the shear studs. To account for all fillet locations along the steel beam, the reinforcement bars will be placed every 7" along the steel beam. The designer concurs with implementing this change and has prepared a drawing illustrating the required size and shape of the reinforcement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Change Order Number: 2

Authorization Amount: $ 10,450.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

The existing NB I-294 Bridge 189 over I-55 contains three (3) existing strip seal joints. The contract plans specify two of strip seal joints (along pier 1 & 3) to be replaced with a new bonded joint sealer. All three existing strip seal joints along Bridge 189 are in poor condition, and require replacement. Therefore, the existing strip seal joint along pier 2 will also be replaced.

EWO #5 and CO #2 were both authorized to proceed under ATP #7 (attached). EWO #5 will pay for the work to temporarily close a lane on I-55 to install protective shielding; while CO #2 will utilize an existing pay item to pay for the strip seal replacement and reconstruction. The following table depicts a summary of both changes:

CO #2 Item	Description	Unit	Approved Qty	Revised Qty	Changed Qty	Unit Price	Cost
JT525015	BRIDGE EXPANSION JOINTS, REPLACEMENT AND RECONSTRUCTION, 2"	FOOT	689	898	209	$50.00	**$10,450.00**
EWO #5 Item	**Description**	**Unit**	**Approved Qty**	**Revised Qty**	**Changed Qty**	**Unit Price**	**Cost**
EW005	STRIP SEAL JOINT REPLACEMENTS (LANE CLOSURE)	LS	0	1	1	$2,500.00	$2,500.00
						Total Cost	$12,950.00

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 1

Authorization Amount: $ 11,000.00

Revised Completion Date: November 18, 2009

Description and Reason for Change:

Two drainage structures located under the gutter off the I-294 shoulder must be raised up in order to eliminate a dip within the pavement. The shoulder will be utilized as a traffic lane throughout stage 1 of the MOT plan. Due to the location of the two structures, the adjacent G3 gutter must be removed and replaced. The grate for one of the two structures is in poor condition and requires replacement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager		5-26-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 2

Authorization Amount: $ 26,000.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

This contract includes the removal and replacement of the I-294 bridge superstructure over 87th Street & Roberts Road. The following 3 bridge decks will be replaced under 3 stages:

1) Bridge 171; NB I-294 over 87th Street
2) Bridge 173; NB I-294 over Roberts Road
3) Bridge 175; SB I-294 over 87th Street & Roberts Road

Upon removal of the each bridge, the stud shear connectors will be tested for sufficient connection. Any studs shear connectors that require replacement per IDOT Standard Specification 505.08 (m) will be replaced under this extra work order.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 3

Authorization Amount: $ 16,000.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

After removal the Bridges 171 and 173 (stage I), two locations of the reinforced concrete abutments back walls were observed to have severe cracks and dislocation. Inspection by the construction manager throughout the bridge deck removal process determined that the damage was not caused by the contractor. Both locations require removal and replacement of the damaged area. Each location requires about 1 cubic yard of repair work.

The abutment back wall at the following locations will be structurally repaired.

- North abutment back wall at Bridge 171 (NB I-294 over 87th Street)
- South abutment back wall at Bridge 173 (NB I-294 over Roberts Road)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 4

Authorization Amount: $ 16,000.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

Structural repair of concrete at the abutments and back walls is included in the contract plans for the I-294 Bridge over 87th Street & Roberts Road. Several repair locations at the abutments are in direct conflict with underpass lighting and traffic signal. Temporary relocation of the underpass lighting and traffic signal is required in order to successfully repair sections of the abutment.

Restoration and adjustment of bridge bearing pedestals is also required for the I-294 Bridge over 87th Street & Roberts Road. This work will include jacking the existing superstructure. The location for the shoring towers are in conflict with the traffic signal for northbound Roberts Road. Temporary relocation of the existing traffic signal is required in order to maintain visibility while jacking the existing superstructure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 5

Authorization Amount: $ 2,500.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

The existing NB I-294 Bridge 189 over I-55 contains three (3) existing strip seal joints. The contract plans specify two of strip seal joints (along pier 1 & 3) to be replaced with a new bonded joint sealer. All three existing strip seal joints along Bridge 189 are in poor condition, and require replacement. Therefore, the existing strip seal joint along pier 2 will also be replaced.

EWO #5 and CO #2 were both authorized to proceed under ATP #7 (attached). EWO #5 will pay for the work to temporarily close a lane on I-55 to install protective shielding; while CO #2 will utilize an existing pay item to pay for the strip seal replacement and reconstruction. The following table depicts a summary of both changes:

CO #2 Item	Description	Unit	Approved Qty	Revised Qty	Changed Qty	Unit Price	Cost
JT525015	BRIDGE EXPANSION JOINTS, REPLACEMENT AND RECONSTRUCTION, 2"	FOOT	689	898	209	$50.00	$10,450.00
EWO #5 Item	**Description**	**Unit**	**Approved Qty**	**Revised Qty**	**Changed Qty**	**Unit Price**	**Cost**
EW005	STRIP SEAL JOINT REPLACEMENTS (LANE CLOSURE)	LS	0	1	1	$2,500.00	**$2,500.00**
						Total Cost	$12,950.00

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-5528

Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8

Contractor: Lorig Construction Company

Awarded Contract Value: $9,633,704.89

Document Type: Extra Work Order Number: 6

Authorization Amount: $ 3,500.00

Revised Completion Date: November 18, 2009 (unchanged)

Description and Reason for Change:

Upon removal of the existing deck at SB I-294 over 87th Street & Roberts road (Stage I), the steel end diaphragm over abutment 3 was evaluated due to concern for corrosion of the diaphragm web. The area was evaluated by the construction manager's structural engineer, and was observed to have heavy paint failure, corrosion, and web thickness deterioration. The steel diaphragm will be repaired under this extra work order to prevent future structural concern. The evaluation by the structural engineer and repair details are described in item #3 on the attached memorandum dated May 15, 2009. The memorandum was submitted on Proliance under the technical studies catalogue card #000620.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 6-10-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 001 / Extra Work Order No.: ___

Authorization Amount: $12,320.00

Description and Reason for Change: Plan Sheet 82 inaccurately calls the expansion joint over Pier 3 at Golf Road an XJS expansion joint. The existing expansion joint is a neoprene expansion joint in poor condition and requires replacement. This same type of expansion joint is being replaced at Pier 1 of these same structures and at all other structures on this project. The CM notified the DSE of the expansion joint issue, and the DSE agreed this joint type should be replaced similar to the other locations and as detailed on Plan Sheet 83 for Pier 1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	6-11-05
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: 002 / Extra Work Order No.: ___

Authorization Amount: ~~$0.00~~ $(27,360.00)$

Description and Reason for Change: Plan Sheet 124 calls for the replacement of a 4" neoprene expansion joint at the west expansion joint at the bridges carrying I-90 over Touhy Avenue. The expansion joint repair details provided on Plan Sheet 125 does not depict the existing joint in the field. The joint at this location is similar to a joint at another project location. At this other location, the project's DSE recommended the replacement of the continuous neoprene strip seal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager	6-11-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.: ___ / Extra Work Order No.: 001

Authorization Amount: $15.200.00

Description and Reason for Change: The Maintenance of Traffic (MOT) Plans call for traffic to be staged on the existing shoulders during construction. The MOT Plans do not show or address the two existing emergency median turn-arounds at Stations 3642+69 and 3960+27. The Tollway prefers to close the emergency turn-arounds when traffic is staged on the shoulder immediately next to the turn-arounds.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey | Title Project Manager PM | Date 6-11-05

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 002

Authorization Amount: $10,500.00

Description and Reason for Change: This project includes work on Structure Numbers 541 and 542, which carry I-90 over the C&NW Railroad. It is expected that the railroad will require that flaggers be present for safety during operations within their R.O.W. Any flagging protection or inspector service required by the railroad for the safety of railway operations because of work being performed by the Contractor or in connection therewith, will be provided by the railroad and the cost thereof shall be reimbursed to the railroad by the Tollway on the basis of the railroad's bill per Specification 107.12 of the Tollway Supplemental Specifications Issued June 1, 2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinsey	Project Manager Title	6-11-09 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 003

Authorization Amount: $25,917.00

Description and Reason for Change: The existing asphalt overlay is deteriorated and potholed on the bridge approaches and should be repaired while closed to traffic. The contract documents do not address the bridge approaches.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-11-09
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 004

Authorization Amount: $4,796.00

Description and Reason for Change: Several of the existing bridge scupper frames and grates are broken or missing and in need of repair or replacement. The contract documents only call for cleaning the bridge scuppers. Tollway Maintenance does not have replacement parts in their inventory at M-5. The bridge scuppers should be repaired during Stage 1 while the outside of the bridges are closed to traffic, prior to Stage 2 when traffic is immediately adjacent to the scuppers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-11-09
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:___ / Extra Work Order No.: 005

Authorization Amount: $2,715.00

Description and Reason for Change: The guardrail installation and guardrail removal on this Contract are covered by IDOT Standard Specification Sections 630 and 632, respectively, and a guardrail removal special provision. The IDOT Standard Specifications and special provisions contain no requirement for these operations to occur on the same day. The contractor started guardrail removal along the north side of I-90 westbound on the approach to the bridge to Touhy Avenue. The MOT plans called for a shoulder closure at this location. Tollway Maintenance felt that the shoulder closure did not provide adequate protection when the guardrail was removed, and wanted additional measures taken. The Tollway directed that the removed guardrail be re-bolted back into place, and that the new guardrail be installed in the same day that the existing guardrail is removed. The contractor must provide additional effort to perform the work in accordance with the Tollway's direction. There is also guardrail removal and replacement to be performed on the approaches to the I-90 bridge over Golf Road and the Rt. 25 ramp bridge over I-90.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	6-11-09
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5530

Project Description: Jane Addams Memorial Tollway (I-90) Bridge and Wall Repairs (M.P. 3.3 to M.P. 22.5)

Contractor: Lorig Construction Company

Awarded Contract Value: $5,581,269.36

Change Order No.:_____ / Extra Work Order No.: 006

Authorization Amount: ~~$0.00~~ $27,360.00

Description and Reason for Change: Plan Sheet 124 calls for the replacement of a 4" neoprene expansion joint at the west expansion joint at the bridges carrying I-90 over Touhy Avenue. The expansion joint repair details provided on Plan Sheet 125 does not depict the existing joint in the field. The joint at this location is similar to a joint at another project location. At this other location, the project's DSE recommended the replacement of the continuous neoprene strip seal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Ronald Quinley	Project Manager Title	6-11-09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *061* / Extra Work Order No.: _____

Authorization Amount: *-$610,795.01*

Description and Reason for Change:

ROADWAY ITEMS BALANCING #5 - This CO is to Balance plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. A breakdown of balanced quantities is attached. This prior approval includes increases and decreases in quantity for roadway appurtenance related items which are complete. An explanation for the increase or decrease is included on the attached sheets. This work was approved through ATP #51.4.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/29/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *062* / Extra Work Order No.: _____

Authorization Amount: *-$9,600.25*

Description and Reason for Change:

LANDSCAPING AND EROSION CONTROL BALANCING NO. 4 - This CO is to Balance plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. A breakdown of balanced quantities is attached. This prior approval includes increases and decreases in quantity for roadway appurtenance related items which are complete. An explanation for the increase or decrease is included on the attached sheets. This work was approved through ATP #50.4, approved 05/27/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 6/5/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *009*

Authorization Amount: *$6,554.00*

Description and Reason for Change:

ATTACHED GUARDRAIL TO BARRIERS -

The contract plans called for the installation of temporary concrete barrier in the areas of ramps, crossovers and other areas in the median that are to be completed in "post-stage". Stage 2-A1 contains five such gaps in the wall. These gaps are of different lengths and placement of temporary wall cannot close these entirely. These gaps will be closed with the use of type 6 thrie beam anchored to both the temporary wall and median barrier.

The CM and DSE reviewed this issue and agreed that by connecting the temporary wall to the median barrier with rail using Type 6 thrie beam and end shoes would provide a continuous barrier at these locations.

Therefore this change to add the pay item *Attach Guardrail to Barriers* to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 630 of the Standard Specifications. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications.

This item of work was not provided for in the contract as awarded but was determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This Extra Work Order was approved through ATP # 16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 5/29/09

Name: (Sign & Print below) Title Date

Carlos E Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *043* / Extra Work Order No.: _____

Authorization Amount: *-$336,950.00*

Description and Reason for Change:

ROADWAY NO. 3 - QUANTITY BALANCE, ALLOWANCES - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Allowance items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Referenced ATP #044.2.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title PM Ronald C. Quinn Date 5/25/05

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *006* / Extra Work Order No.: _____

Authorization Amount: *-$20,820.00*

Description and Reason for Change:

TEMPERATURE CONTROL OF CONCRETE -

The scope of work for this project is to complete the Median Barrier Base and Median Barrier Wall which remained uncompleted from the 5542 project. This work is shown in the Plans to be completed in Pre-Stage 1B prior to the main Stage 1 construction, which is specified to begin on or before May 1, 2009. During the construction of the median barrier and base in the month of April, the Contractor experienced cold weather conditions that required protection of newly poured concrete. Based on the Contractor's scheduled, the barrier wall placement could not be delayed without impacting the critical path of the project.

While the Contract contains items for Protection Methods I & II in the Contractor for culvert, retaining walls, substructures and superstructures, there is no item in the Contract for the barrier bases and barrier walls.

The CM proposes to add this work to the 5543 project.

This Change Order #06 is being processed together with Extra Work Order #06 from ATP #019, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinn 5/20/09

Name: (Sign & Print below) Title Date

PM.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *007* / Extra Work Order No.: _____

Authorization Amount: *$9,225.00*

Description and Reason for Change:

GUARDRAIL REVISIONS -

The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 69.9 and MP 74.9. This is to be accomplished by relocating EB and WB traffic to reconfigured EB lanes. Westbound traffic will occupy the inside shoulder and Lane1. Lane 2 will be the emergency recovery zone and the Eastbound traffic will utilize Lane 3 and the outside shoulder.

Since Eastbound traffic will be using outside shoulder, the CM asked the DSE to confirm that barrier warrants were evaluated for the main stage MOT configuration. The DSE responded that addition al lengths of temporary guardrail were needed at the existing bridge approaches in order to meet the barrier warrant criteria. The DSE provided revised plans (Construction Rev #1) to address this issue. This revision shows removing the traffic terminals, extending the existing guardrail and reinstalling the traffic terminals at Elevator Road, Burr Oak Road and Belvidere Road.

It is the CM's opinion that since these items and quantities were not included in the original Contract Documents, we need to add this work to the contract at this time.

The CM proposes to relocate the traffic terminals on a Time & Material basis and install the temporary guardrail using units prices in the Contract.

This Change Order #07 and Extra Work Order # 08 are being processed together from ATP # 010, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager Ron Quinn	5/20/05

PH

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *008* / Extra Work Order No.: _____

Authorization Amount: *$27,405.00*

Description and Reason for Change:

POROUS GRANULAR EMBANKMENT -

Based on Tollway Design Memo 07-12, the DSE provided Removal & Disposal of Unsuitable Material in the contract. Also for accordance with the memo, the replacement materials consisted of ½ PGE (10,750.0 CY) and ½ Furnished Excavation (10,750.0 CY). However, the Design Memo was not incorporated in the contract documents and there was no indication as to the purpose of the Furnished Excavation quantity. The use of Furnished Excavation for soil remediation in confined area under an accelerated schedule is not recommended. The CM recommends using only PGE in order to address the subgrade stability issues while maintaining the progress schedule. The addition of PGE will be offset by a deduction in Furnished Excavation.

Based on quantities for last year's contract (5542), the 5543 PGE quantity appears insufficient with 10,750.0 cubic yards provided vs. an estimated 18,000.0 cubic yards required, in order to address this year's anticipated subgrade remediation requirements. The quantity needed = 18,000.0 = 10,750.0 = 7,250.0 cubic yards.

This Change Order #08 is being processed from ATP #023, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

[signature]	Project Manager	Ronald Quinn	5/3/05
Name: (Sign & Print below)	Title		Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *009* / Extra Work Order No.: _____

Authorization Amount: *$8,887.50*

Description and Reason for Change:

TREE REMOVAL -

Drwg #110 of 718 thru #130 of 718 instruct the Contractor to remove existing trees at the locations shown on the plans. The Plans, also, note that the quantities and locations are approximate and are based on aerial photos. A recent survey of the existing trees conflicting with the proposed construction revealed approximately forty (40) trees, which were not shown on the Plans.

This removal of these trees is necessary as these existing trees are located within the limits of the construction of new drainage systems or are within flood plains.

In addition, during the time lapse between the aerial photos and actual construction, approximately thirty (30) trees grew in size. This growth increased the numbers of units for payment and also changed their payment category from Item 20100110 (Tree Removal, 6-15 Inch Diameter) to Item 20100210 (Tree Removal, Over 15 Inch Diameter). This will decrease the 6-15 Inch category and increase the over 15 Inch category. A similar addition was previously approved as part of the 5542 project.

This Change Order #09 is being processed from ATP #024, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Title Project Manager Date 5/20/09

Pm Ronan Quinsey,

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *010* / Extra Work Order No.: _____

Authorization Amount: *$39,305.57*

Description and Reason for Change:

DRAINAGE STRUCTURE REVISIONS FOR SHOULDER RESTORATION SAVINGS -

Drwg #191 of 718 & #192 of 718 instruct the Contractor to install G-3 Gutter, G-3 Catch Basins and 18 Inch Storm Sewer from STA 350+25 to STA 360+50 at an offset of 61.0 Ft Right. This offset locates the storm sewer at the edge of shoulder. The Plans, also, note on Drwgs #125 & #126 that the existing shoulder is to be maintained. A 4 foot width of trench minimum is necessary in order to install the proposed storm sewer, therefore the shoulder will need to be sawcut, excavated, backfilled and replaced in order to perform the work according to the Plans. This work was not included in tht Plans and would require an addition of $68,801.46 to the Contract.

The CM proposes to relocate the storm sewer to an offset of 63 feet **(OPTION A)** in lieu of removing and replacing the shoulder **(OPTION B)**. This will require changing the G-3 catch basins to G-3 modified catch basins and will allow the shoulder restoration to be limited to the area around the drainage structures rather than the entire 1,000 foot length of the sewer installation. This restoration work is not included in the Bid Quantities and therefore needs to be added to the Contract.

This Change Order #10 is being processed from ATP #022, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Ronald G. Quinsey.	Project Manager PM	5/21/09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *011* / Extra Work Order No.: _____

Authorization Amount: *-$30,204.00*

Description and Reason for Change:

PAINTED PAVEMENT MARKINGS -

The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 69.9 and MP 74.9. This is to be accomplished by relocating EB and WB traffic to reconfigured EB lanes. Westbound traffic will occupy the inside shoulder and Lane1. Lane 2 will be the emergency recovery zone and the Eastbound traffic will utilize Lane 3 and the outside shoulder.

Previous Tollway directives included the use of epoxy markings on non-SMA asphalt pavements and pavement marking tape on SMA pavements for the temporary markings needed during the main Stage 1 construction. The Bid Documents provided for both of these items, however, the materials to be used for specific lines were not identified on the Plans.

The edge lines on the outside shoulders will be placed on non-SMA pavement and are adjacent to the permanent median barrier or guardrail. Since these markings will sustain little wear from the motoring public, the use of a water-based paint for these markings would be appropriate. In addition, the 5541 project contains a pay item for water based pavement markings.

The CM proposes to use water based markings for the outside edge lines in order to maintain consistency in the corridor and since there is little chance that they will require replacement due to their proximity to the median barrier wall and/or guardrail. In addition, the Tollway will realize a cost savings with the creation of these new pay items.

This Change Order #11 is being processed together with EWO #10 from ATP #025, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Title Project Manager Ronald Quinn Date 5/29/09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *010*

Authorization Amount: *$18,301.00*

Description and Reason for Change:

PAINTED PAVEMENT MARKINGS -
The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 69.9 and MP 74.9. This is to be accomplished by relocating EB and WB traffic to reconfigured EB lanes. Westbound traffic will occupy the inside shoulder and Lane1. Lane 2 will be the emergency recovery zone and the Eastbound traffic will utilize Lane 3 and the outside shoulder.

Previous Tollway directives included the use of epoxy markings on non-SMA asphalt pavements and pavement marking tape on SMA pavements for the temporary markings needed during the main Stage 1 construction. The Bid Documents provided for both of these items, however, the materials to be used for specific lines were not identified on the Plans.

The edge lines on the outside shoulders will be placed on non-SMA pavement and are adjacent to the permanent median barrier or guardrail. Since these markings will sustain little wear from the motoring public, the use of a water-based paint for these markings would be appropriate. In addition, the 5541 project contains a pay item for water based pavement markings.

The CM proposes to use water based markings for the outside edge lines in order to maintain consistency in the corridor and since there is little chance that they will require replacement due to their proximity to the median barrier wall and/or guardrail. In addition, the Tollway will realize a cost savings with the creation of these new pay items.

This Extra Work Order # 10 is being processed together with Change Order #11 from ATP #25, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — Ronald G. Quinsey pm — Date 5/29/09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *005*

Authorization Amount: *$1,973.82*

Description and Reason for Change:

RAISED PAVEMENT MARKER REMOVAL - The scope of work for this project is to remove the existing WB two lane pavement, reconstruct using full depth asphalt and widen the traffic lanes from two lanes to three lanes. This will be accomplished by milling the existing asphalt overlay for use in the Hot Mix Recycled mix designs prior to removing the existing concrete base course. In order to prevent damage to the milling equipment, the raised reflective pavement markers need to be removed by hand. This item was included in the previous 5542 project for the reconstruction of the EB lanes, however the pay item is not included in the 5543 project for the reconstruction of the WB lanes.
The CM proposes to add this work to the 5543 project. This Extra Work Order #5 is being processed from ATP #18, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
	Project Manager PM	5/15/09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *006*

Authorization Amount: *$20,820.00*

Description and Reason for Change:

TEMPERATURE CONTROL OF CONCRETE -

The scope of work for this project is to complete the Median Barrier Base and Median Barrier Wall which remained uncompleted from the 5542 project. This work is shown in the Plans to be completed in Pre-Stage 1B prior to the main Stage 1 construction, which is specified to begin on or before May 1, 2009. During the construction of the median barrier and base in the month of April, the Contractor experienced cold weather conditions that required protection of newly poured concrete. Based on the Contractor's scheduled, the barrier wall placement could not be delayed without impacting the critical path of the project.

While the Contract contains items for Protection Methods I & II in the Contractor for culvert, retaining walls, substructures and superstructures, there is no item in the Contract for the barrier bases and barrier walls.

The CM proposes to add this work to the 5543 project.

This Extra Work Order # 06 is being processed together with Change Order #06 from ATP # 019, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date

Project Manager — 5/20/09

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *007*

Authorization Amount: *$8,739.87*

Description and Reason for Change:

COMMONWEALTH EDISON SERVICE -

Drwgs #346 thru #349 of 718 provide the scope of new roadway lighting in the median and at the WIM Enforcement Zone. Drwg #346 instructs the Contractor to install a new controller for a new 240/480 volt electrical service. ComEd provides the Service that installs new electrical power sources of the size and at locations as requested by the Tollway. The description and charge for the Service is indicated on the CWA. **The attached CWA installs an electrical power source for roadway lighting along the Tollway near I-90 and Swanson Road.**

Previously for other contracts, charges for Service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for Service is paid, has also been modified to reflect the revised procedure. **See attached copy of the modified Section 804 Supplemental Specification.**

Since payment for ComEd Service charges is currently not included with the Work of this Contract, the CM proposes to add this work to the 5543 project.

This Extra Work Order # 07 is being processed from ATP # 020, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date 5/20/09

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *008*

Authorization Amount: *$20,260.00*

Description and Reason for Change:

GUARDRAIL REVISIONS -

The scope of work for this project involves the complete closure of the WB lanes in order to permit reconstruction of the existing roadway and bridges between MP 69.9 and MP 74.9. This is to be accomplished by relocating EB and WB traffic to reconfigured EB lanes. Westbound traffic will occupy the inside shoulder and Lane1. Lane 2 will be the emergency recovery zone and the Eastbound traffic will utilize Lane 3 and the outside shoulder.

Since Eastbound traffic will be using outside shoulder, the CM asked the DSE to confirm that barrier warrants were evaluated for the main stage MOT configuration. The DSE responded that addition al lengths of temporary guardrail were needed at the existing bridge approaches in order to meet the barrier warrant criteria. The DSE provided revised plans (Construction Rev #1) to address this issue. This revision shows removing the traffic terminals, extending the existing guardrail and reinstalling the traffic terminals at Elevator Road, Burr Oak Road and Belvidere Road.

It is the CM's opinion that since these items and quantities were not included in the original Contract Documents, we need to add this work to the contract at this time.

The CM proposes to relocate the traffic terminals on a Time & Material basis and install the temporary guardrail using units prices in the Contract.

This Extra Work Order # 08 and Change Order #07 are being processed together from ATP # 010, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

_____ Project Manager Ronald Quinn 5/20/09

Name (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *009*

Authorization Amount: *$16,955.56*

Description and Reason for Change:

TIMS SOFTWARE MODIFICATION -

The scope of work for this project involves the complete closure of the WB lanes in order to permit 190+00 with the completed Weigh In Motion System, which included various Lane Display and Weigh In Motion System equipment. The installation of this equipment was deleted from the 5542 project and added to this project as part of ATP #011. Since the dome camera is connected through the WIM Control Cabinet which will be installed as part of ATP #011, the software modification needs to be added to this Contract.

The CM proposes to add this work to this Contract in order to provide a fully operational system.

This Extra Work Order # 09 is being processed from ATP # 021, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Ronald G. Quindry
Title PM Date 5/21/09.

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.:___ / Extra Work Order No.:_4__

Authorization Amount: $2,313.74

Description and Reason for Change: To provide necessary traffic and protection control: Maintenance of Traffic for Plaza 33 repair work. In connection with the repair work to the tunnel at Plaza 33 the Tollway has directed the Contractor to close the necessary cash lanes on the manual lane side to provide an additional safety barrier between the construction zone activities and the vehicular traffic using the cash side IPO lane at Plaza 33. This lane closure will be removed at the end of the week for weekend use of the IPO lane. This work was not part of the original scope of work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 5/20/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation and Cable Median Barrier

Contractor: Midwest Fence Corporation

Awarded Contract Value: $321,976.25

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: ($9,391.00)

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the decrease in quantity for each item is included in the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. R. Musso	Project Manager	5/27/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation and Cable Median Barrier

Contractor: Midwest Fence Corporation

Awarded Contract Value: $321,976.25

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: ($3,932.50)

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the decrease in quantity for each item is included in the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 5/27/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation and Cable Median Barrier

Contractor: Midwest Fence Corporation

Awarded Contract Value: $321,976.25

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: ($19,053.50)

Description and Reason for Change: A breakdown of the final balancing of quantities is attached. This prior approval includes decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the decrease in quantity for each item is included in the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso	Project Manager	5/27/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange Reagan Memorial Tollway M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order: 2

Authorization Amount: $15,000.00

Description and Reason for Change: Additional barrier delineators required for traffic control.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	06/02/09

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange Reagan Memorial Tollway M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order: 3

Authorization Amount: $140,732.80

Description and Reason for Change: Additional shoulder rumble strip removal required to implement the maintenance of traffic plan.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	06/02/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange Reagan Memorial Tollway M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No: 2

Authorization Amount: $78,366.31

Description and Reason for Change: Various bridge repair, electrical, watermain repair, excavation and traffic control items required based on field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager Title	06/02/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 50

Authorization Amount: $4,729.15

Description and Reason for Change: Install Permanent Signs on Ramp D

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-14-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 51

Authorization Amount: $19,578.46

Description and Reason for Change: Modify Existing Lighting Service at Ramp C

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	5-22-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 52

Authorization Amount: $54,886.05

Description and Reason for Change: M-8 Access Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	5-28-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 53

Authorization Amount: $8,765.70

Description and Reason for Change: Connector Road Bridge Parapet Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	5-20-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 54

Authorization Amount: $14,575.00

Description and Reason for Change: Scupper Drainage Modification at Naperville Road Bridge

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-22-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _37_

Authorization Amount: ~~$323,811.50~~ ~~$[illegible]~~ $323,811.50

Description and Reason for Change: **Cancelled ROW Fence Material Charge**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager Title	05/04/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _38_

Authorization Amount: $ (12,800.00)

Description and Reason for Change: **CCTV Electrical Work STA 6899+00, CCTV. STA 6899+00**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	05/04/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _39_

Authorization Amount: $ (124,981.52)

Description and Reason for Change: **Interim Balancing for Earthwork and Paving Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager	05/04/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _40_

Authorization Amount: $ (42,115.24)

Description and Reason for Change: **I88 Polymer Striping**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	05/06/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _41_

Authorization Amount: $ (90,076.27)

Description and Reason for Change: **Interim Balancing for Safety and Appurtenance Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	05/11/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _42_

Authorization Amount: $ (108,772.18)

Description and Reason for Change: **Interim Balancing for Electrical Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	05/13/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _43_

Authorization Amount: $ (61,762.86)

Description and Reason for Change: **Interim Balancing Category B Structural Items and Interim Balancing Category C Drainage Items**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	06/08/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _42_

Authorization Amount: $ 45,000.00

Description and Reason for Change: **CCTV Installation**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager Title	04/17/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _43_

Authorization Amount: $ 17,500.00

Description and Reason for Change: **Misc. Concrete Work**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	04/29/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _44_

Authorization Amount: $ 106,000.00

Description and Reason for Change: **Cancelled ROW Fence Material Charge**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	05/04/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _45_

Authorization Amount: $ 184,286.71

Description and Reason for Change: **I88 Multi Polymer Striping**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	05/06/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *141*

Authorization Amount: *$168,640.00*

Description and Reason for Change:

INEFFICIENCIES--This EWO provides payment to the Contractor for the settlement of a Claim as approved by Board Resolution 18649. This settlement was handled by Tollway Legal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5.15.09
Name: (Sign & Print below)	Title	Date
John Wagner		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *011* / Extra Work Order No.: _____

Authorization Amount: *-$528.31*

Description and Reason for Change:

CURB REMOVAL BALANCING -- This change order balances Pay Item EWO #11. (Referenced ATP #014.1)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	06-01-09
Title	Date

Name: (Sign & Print below)

Jeff Schneberger

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *012* / Extra Work Order No.: _____

Authorization Amount: *$52,560.00*

Description and Reason for Change:

ROADSIDE COMPLETION IMPROVEMENTS CONCRETE SLOPEWALL REMOVAL BALANCE –

Portions of the existing slopewalls needed to be removed to accommodate the installation of guardrail posts along I-355 under the 163rd Street bridge northbound and the Gougar Road bridge northbound and southbound as shown on the plans. The guardrail posts were to be installed to avoid the 6"wide by 24"deep footing at the base of the slopewalls. The proposed plan quantity allowed for the removal of an 8" by 8" square hole 4" deep to accommodate each post. While removing the slopewalls, it was observed in the field that the concrete footings at the base of the slopewalls were 24" wide by 24" deep. Larger concrete saw blades were needed to make the 24" deep cut to remove the concrete at full depth as required. Using larger concrete saw blades caused overlapping of the saw-cut parallel to the roadway, resulting in one large area of removal in each slope wall. Because the proposed guardrail was to be connected to an existing guardrail, location of the guardrail posts could not be moved further up the slopwall to avoid the footing. The estimated quantity in the plans did not provide for enough quantity of Concrete Slopewall Removal. Detailed locations and measurements and sketch are attached to this document. This change order balances Pay Item #507F, Concrete Slopewall Removal.

(Referenced ATP #18)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Schneberg — Project Manager — 06-01-09

Name (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *013* / Extra Work Order No.: _____

Authorization Amount: *$4,443.14*

Description and Reason for Change:

WIM MAINTENANCE & RECALIBRATION BALANCE --
The Illinois Weigh-In-Motion facility located at Station 210+50 south of Plaza 99 was scheduled for preventative maintenance and recalibration. As this service was currently not under a separate maintenance contract at this time, it was determined by Matt Devery of the ISTHA (see attached email) that this work should be added to contract I-08-7728. ATP #10 was originally submitted with an estimated cost of $8,500.00. The final time and material invoice was $12,943.14. This change order was previously approved under ATP #10.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	06-01-07
Name: (Sign & Print below)	Title	Date
Jeff Schneberg		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *017*

Authorization Amount: *$55,550.00*

Description and Reason for Change:

TOPSOIL, SEED AND EROSION CONTROL FOR 127TH STREET STOCKPILE -
This Extra Work Proposal (previously approved by attached ATP #26) is for the spreading of topsoil, seeding and installation/repair of erosion control measures on the west slope of the surplus property located north of 127th Street and west of the roadway Right of Way. Tollway owns this excess ROW at the NE Quadrant of 127th Street and I-355. The excess ROW was used to stockpile excess excavated material from the construction of I-355. The Tollway is currently in negotiations with the Lemont Park District for a long term lease of the excess ROW. Before the lease can be completed, improvements and repairs to previously placed erosion control measures are needed to stabilize the west slope of the excess parcel. Since the contract that originally installed the existing erosion control measures is now closed, the CM is proposing to add this work to the Roadside Completion Improvements Contract I-08-7728.

(Referenced ATP #26)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Schneberg — Project Manager — 06-01-09

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *018*

Authorization Amount: *$11,500.00*

Description and Reason for Change:

CCTV CAMERA JUNCTION BOX -
This Extra Work Order (previously approved under ATP 28) provides for the relocation of electrical and fiber optic wiring from co-habited junctions boxes to individual junction boxes for the CCTV camera at M.P. 2.5. The electric and fiber optic cables for the CCTV camera were installed in the same junction box per plan on Contract I-05-7712. Electric and fiber optic lines cannot reside in the same junction box due to safety concerns for future fiber maintainers. This work will include installing a new light duty junction box, installing new electric cables and terminations in the VPJB for this camera. Since the contract that originally installed the camera and power is being closed out, the CM is proposing to add this work to the Roadside Completion Improvements Contract I-08-7728.

(Referenced ATP #28)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 06-01-09

Name: (Sign & Print below) — Title — Date

Jeff Schmeltzer

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 010

Authorization Amount: $8,230.60

Revised Completion Date:

Description and Reason for Change: The plans estimated the location of Commonwealth Edison (ComEd) service poles for the roadway lighting system and the underpass lighting at 135th Street and Rexford Road. After a field meeting with ComEd it was determined that the location of the actual power source was significantly further away from the roadway controller and the underpass lighting system. Greater lengths of conduit and cable were required to establish power from ComEd to the roadway controllers

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 5/15/2009 ~~5/4/2009~~

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 011

Authorization Amount: $16,250.00

Revised Completion Date:

Description and Reason for Change: Issue 1: DSE calculations provided a quantity for structure excavation equivalent to the footprint of the new Midlothian Bridge plus 2 feet but did not provide sufficient quantity of excavation for the existing bridge structure which is closer to the roadway. The new Midlothian Bridge is set back further from the existing roadway (see Exhibit A).Issue 2: DSE calculations of structure excavation for the construction of Wingwall 4 at the Crawford Avenue Bridge did not include the additional embankment that was placed in the 2007 substructure contract (see Exhibit B). Insufficient quantity has been provided in the contract to complete plan structure excavation for construction of the wingwall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager — 5/13/2009 ~~5/11/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 012

Authorization Amount: $8,911.00

Revised Completion Date:

Description and Reason for Change: The Tollway's current Standard F11-00 has modified the dimensions and the number of mile post signs that are required. Provisions for these changes were not incorporated into the plans since the Tollway's revised standard is a recent one.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri White Project Manager 5/28/09 ~~5/26/2009~~

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $69,936.20

Number: 009

Completion Date: November 1, 2009

Description and Reason for Change: The plans estimated the location of Commonwealth Edison (ComEd) service poles for the roadway lighting system and the underpass lighting at 135th Street and Rexford Road. After a field meeting with ComEd it was determined that the location of the actual power source was significantly further away from the roadway controller and the underpass lighting system. Greater lengths of conduit and cable were required to establish power from ComEd to the roadway controllers

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

Sherl A. White — Project Manager — 5/15/2009 ~~5/4/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 9

Authorization Amount: ($ 36,568.00)

Revised Completion Date:

Description and Reason for Change: This change order will balance the quantities for Items 706C and 706CM. The contract drawings call out Item 706CM Median Barrier Wall Type F Modified to be poured station 680+00 to 733+00 Modified barrier wall was not required in this area because a standard barrier base was constructed per plan. Item 706C Median Barrier Wall Type F was poured at a cost saving to the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri L. White Project Manager 5/27/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 10

Authorization Amount: $ 13,575.00

Revised Completion Date:

Description and Reason for Change: According to new Tollway Standard F11-00 developed for milepost markers (See Exhibit A), signs will be required at ¼-mile intervals instead of the previous ½-mile intervals. This change order increases signage quantities needed to proceed with this work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Title: Project Manager | Date: 5/28/2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 11

Authorization Amount: $ 20,000.00

Revised Completion Date:

Description and Reason for Change: The plan quantity for Item 1549A, Exploration Trench Utilities, was underestimated. This change order adds additional quantity required for locating the existing fiber optic line in the east Tollway right-of-way for the NB roadway reconstruction and widening.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 5/27/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 12

Authorization Amount: $ 11,700.00

Revised Completion Date:

Description and Reason for Change: The alignment of Temporary Ramp C was modified by the DSE in order to provide sufficient taper length for merging into modified NB Stage 1 traffic. The revised alignment requires additional quantity of Item 601A1T, 15" CMP, to maintain proper ditch drainage during construction. This change order adjusts the plan quantity of Item 601A1T to provide for this work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY AS AGENT FOR

Sheri A. White Project Manager 5/27/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 14

Authorization Amount: $ 5,848.70

Revised Completion Date: October 1, 2009

Description and Reason for Change: According to new Tollway Standard F11-00 developed for milepost markers, signs will be required at ¼-mile intervals instead of the previous ½-mile intervals. A pay item for furnishing and installing median barrier wall sign brackets was not provided in the contract documents. This extra work order adds this item to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White

Name: Sherl White | Project Manager (Title) | 5/29/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 011

Authorization Amount: $22,061.20

Revised Completion Date: N/A

Description and Reason for Change: A Change Order is required for the above referenced project. The existing lighting circuiting at the 95th St interchange uses two controllers, C46D and C1. C46D controls the ramp lighting south of 95th St and C1 controls the ramp lighting and median lighting north of 95th st to station 963 + 53, 8978 stationing. The current plans provide a new cabinet, C10 to control new median lighting and shows all ramps north and south of 95th St to be controlled by the existing cabinet, C46D. Current plans do not account for the existence of cabinet C1. This revision eliminates C46D incorporating existing circuits into C10. This eliminates two crossings under 95th St. Cabinet C1 is renamed C11.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White Project Manager 6/2/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 010

Authorization Amount: $38,000.00

Revised Completion Date: N/A

Description and Reason for Change: Modifications are required to allow the foundation to reflect the different vertical profiles of the NB and SB lanes and to meet current Safety Standards. The current foundation is 2'-8" tall and current Standards require 3'-6" in height.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 6/2/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 016

Authorization Amount: $38,000.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project. An Extra Work Order is required to the above referenced project Development of contract drawings for Contract 8979 began in 2005. The approach pavement standard at that time was ST-05-4. However, in February 2009, ISTHA replaced Standard Drawing ST-05-4 with Standard G6-01. The primary difference between the standard drawings is the replacement of the sleeper slab with a pile bent design to support the joint between the 30 FT main approach slab and the 70 FT transition slab.

The south approach on the southbound bridge has experienced settlement. The CM, CCM and Tollway have reviewed the issue and determined that the settlement can be avoided by adopting the new approach slab detail of a pile bent support.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-26-09

Name: ~~Chad Humphrey~~ Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 011

Authorization Amount: $13,938.80

Revised Completion Date: N/A

Description and Reason for Change: A Change Order is required for the above referenced project. The existing lighting circuiting at the 95th St interchange uses two controllers, C46D and C1. C46D controls the ramp lighting south of 95th St and C1 controls the ramp lighting and median lighting north of 95th st to station 963 + 53, 8978 stationing. The current plans provide a new cabinet, C10 to control new median lighting and shows all ramps north and south of 95th St to be controlled by the existing cabinet, C46D. Current plans do not account for the existence of cabinet C1. This revision eliminates C46D incorporating existing circuits into C10. This eliminates two crossings under 95th St. Cabinet C1 is renamed C11.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl a. White Project Manager 6/2/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 016

Authorization Amount: ($26,525.00)

Revised Completion Date: N/A

Description and Reason for Change. The existing lighting circuiting at the 95th St interchange uses two controllers, C46D and C1. C46D controls the ramp lighting south of 95th St and C1 controls the ramp lighting and median lighting north of 95th st to station 963 + 53, 8978 stationing. The current plans provide a new cabinet, C10 to control new median lighting and shows all ramps north and south of 95th St to be controlled by the existing cabinet, C46D. Current plans do not account for the existence of cabinet C1. This revision eliminates C46D incorporating existing circuits into C10. This eliminates two crossings under 95th St. Cabinet C1 is renamed C11.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer Project Manager 6-5-09

Name: Jim Mayer Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 4

Authorization Amount: $ (23,749.45)

Description and Reason for Change: The contract quantities were contingency items and were not required to complete the work per contract documents. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager 6/16/09

Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 5

Authorization Amount: $ 7,665.00

Description and Reason for Change: The contract quantities were contingency items and were not required to complete the work per contract documents. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager 6/16/09

AS AGENT FOR Title Date

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 6

Authorization Amount: $ (9,952.00)

Description and Reason for Change: The contract quantities were contingency items and were not required to complete the work per contract documents. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/16/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 7

Authorization Amount: $ (64,450.00)

Description and Reason for Change: The contract quantities were contingency items and were not required to complete the work per contract documents. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title 6/16/09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Extra Work Order No.: 6

Authorization Amount: $ 17,010.00

Description and Reason for Change: ISTHA adopted revised grounding standards for CCTV cameras and DMS installations detailed in ATP No. 5. The traffic control was not included in this price. The contract did not have applicable existing pay items to cover the additional traffic control needed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 6/16/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Extra Work Order No.: 7

Authorization Amount: $ 19,960.00

Description and Reason for Change: The sign truss had existing 3" steel conduit to the DMS sign, which did not meet Tollway Standards. Tollway standards call for PVC coated conduit on DMS sign trusses. The conduit had to be removed in order to remove the sign truss and place the new DMS sign. The new DMS sign was designed for 1½" conduit, so 1½" PVC coated was installed in lieu of 3" PVC coated conduit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Ventura — Project Manager — 6/16/09

Name (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Extra Work Order No.: 8

Authorization Amount: $ 16,070.00

Description and Reason for Change: ISTHA adopted revised grounding standards for CCTV cameras and DMS installations detailed in ATP No. 5. The traffic control was not included in this price. The contract did not have applicable existing pay items to cover the additional traffic control needed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager 6/16/09

Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__18__

Authorization Amount: $4,112.23

Description and Reason for Change: After an onsite walk through and inspection, I.T. has developed a plan for how they want to use offices 108 & 109, this will require some additional power outlets and CAT5E cabling outlets for the number of connections they want to have in both of these rooms. I.T. has also requested some additional changes in the Data Room to allow them to pull CAT5E cable without having to call back an electrician to install conduit pathways through the ceiling. I.T. has also decided on placing security cameras on the outside of the building and wants to install the conduit path to allow for their installation at a later date. These changes are less costly to install now before the electrical work is completed rather than later after the project is completed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 6/9/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__19__

Authorization Amount: $2,131.41

Description and Reason for Change: Installation of the CRAC units involves a high pressure relief vent line should the primary system fail under pressure to allow for venting to the outside the built up gas. This vent line must be outside and above ceiling height. The original ABNA drawing page 26 of 29 Mechanical Schematic Piping do not show a vent line or location. The proposed solution would run two vent line to the outside south wall 8' above AFG and vent out. Contractor will attach and run copper pipe direct vent lines from each CRAC unit to the outside south wall and finish 8' AFG. Pipe will be 1" diameter. CRAC unit two will run to basement and across room up and to the outside wall. Once outside will go up wall and vent outward.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 6/9/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__20__

Authorization Amount: $5,068.23

Description and Reason for Change: As part of the electrical modifications to this facility as shown on the revised ABNA CR#1 drawings page 11 Electrical Plan, changes in the location of the RAP panel occurred in the quantities and lengths of electrical material. These changes are required to support the additional circuits required for the ejector pump, lift station and well. This reconfiguration addresses the increases in length to relocate and install a new electrical sub panel next to the main PP panel. Credit has been given by the contractor for the original length of the RAP panel. Connecting the above circuits will require shorter lengths in this location. The location of the new RAP panel will need to be run from the MDP panel to the new RAP panel located in the hallway with the PP panel. Circuits will be run for the ejector pumps, lift station and well to this new panel. This panel will also provide the Tollway with additional circuits for future use.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 6/9/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__21__

Authorization Amount: $5,057.61

Description and Reason for Change: Installation of the CRAC units involves an option to allow for expansion of the glycol during weather changes into 10 gallon expansion tanks, one on each unit. The original drawings Mechanical Schematic page 26 of 29 does not show installation in the piping schematic. The 3" copper piping has already been installed to the outside of the building. It has been designed and approved for the installation of these tanks to be wall mounted at 6' AFG vertically per the X-Tank detail provided by Sing Eng. The tank will be piped to the lower 11/2" port, all other ports will be plugged.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso Project Manager

Name: Joseph R. Musso Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: John Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 04 / Extra Work Order No.: ___

Authorization Amount: $3,317.16

Description and Reason for Change: Reimburse Contractor for ComEd Electrical Service, per Tollway Supplemental Specification 804.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Marshall — Project Manager

Name: (Sign & Print below) M - Bayha. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9969

Project Description: CCTV and RTMS Installation

Contractor: John Burns Electric Company

Awarded Contract Value: $3,183,967.80

Change Order No.: 05 / Extra Work Order No.: ___

Authorization Amount: $4,890.19

Description and Reason for Change: Reimburse Contractor for Utility Company Service, per Tollway Supplemental Specification 804.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/29/09
Name: (Sign & Print below)	Title	Date
M. BASHK		

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Change Order No: 6

Authorization Amount: $34,583.28

Description and Reason for Change: Contract work required the use of wireless radios at Sites 16, 25, 26 and 17. Based on Radio Frequency tests performed systemwide, which work was not included in design scope, the wireless transmission method at these sites would not work and had to be changed to fiber optic cable connection. The change required more work and the use of higher established unit prices at Sites 16, 25 and 26, for pole mounted camera assembly with FOC, instead of pole mounted camera assembly with wireless radio. In additon, the change required installation of single mode fiber optic cable, tracer wire, additional trench and backfill and new 2955-12 switches that work with SM fiber. This change also required installation of additional 2955-12 switches at Sites 16A and 26A.

At Sites 16, 26 and 28, pole locations had to be moved due to maintenance considerations and required more lengths of unit duct (w/ 2-1/C #8) and trench and backfill. At Site 22, Pole location was moved to the south of the highway and nearer to electric power source, due to maintenance considerations. This required less length of 6" dia. conduit sleeve, unit duct (w/ 2-1/C #2) and trench and backfill, but more length of 4" dia. conduit sleeve and more handholles.

Actual used quantities of Exploration Trench and Changeable Message Signs were lesser than contract.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 5/19/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 26 / Extra Work Order No.:____

Authorization Amount: ($20,000.00)

Description and Reason for Change: The contractor has submitted an Agreed Unit Price to construct the access at Ramp E. This work was originally anticipated to be performed on a force account basis as provided under EWO #22. The Pay Item X22RMPE will be deleted in its entirety and a new lump sum item will be created to perform the work. This CO will be process concurrently with EWO #39.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/16/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 27 / Extra Work Order No.:____

Authorization Amount: $26,954.75

Description and Reason for Change: The change order is for Quantity adjustments where authorized quantities have been exceeded. This adjustment is based on final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/16/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 28 / Extra Work Order No.:____

Authorization Amount: $17,185.72

Description and Reason for Change: The change order is for Quantity adjustments where authorized quantities have been exceeded. This adjustment is based on final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe	Project Manager	5/6/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 29 / Extra Work Order No.:____

Authorization Amount: $31,176.86

Description and Reason for Change: The change order is for Quantity adjustments where authorized quantities have been exceeded. This adjustment is based on final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/16/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 30 / Extra Work Order No.:____

Authorization Amount: $14,980.00

Description and Reason for Change: The Contract drawings do not show existing culvert pipes in existing berms adjacent to Willow Creek west of Ramp E. Grading revisions per RFI #58 require the removal and replacement of the existing culvert due to a conflict with the proposed noise wall caissons that conflict with the existing pipes. Existing contract items will be adjusted herewith and new items will be created under concurrent Extra Work Order #41.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/1/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 31 / Extra Work Order No.: ____

Authorization Amount: (-$4,015.20)

Description and Reason for Change: Plan Sheet 108 defines the limits of construction at Sta. 2174+89.19, which matches the limit as shown on adjacent Contract 5216. The DSE, however, intended the shoulder and gutter between Stations 2174+89.19 and 2175+89.78 to be constructed under this Contract. This presented multiple scheduling issues as well as concerns regarding contractor QC. Therefore it was decided that the 5216 Contractor would construct the entire shoulder and gutter for this transition shoulder south of Devon Avenue Bridge. This work will be paid on a force account basis as detailed on the Extra Work Order for that contract. Reduction in plan quantities will be made herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 5/1/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 37

Authorization Amount: $1,500.00

Description and Reason for Change: The Plans were not correctly coordinated between Contract 5215 and 5216. This resulted in an electrical conflict at the contract interface. This EWO will create an item to furnish and install fittings necessary to connect the 2 inch cable duct to the 2 inch Schedule 40 PVC rigid conduit at the south end of the west parapet of the Devon Avenue bridge. This additional work will be paid on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/16/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 38

Authorization Amount: $10,000.00

Description and Reason for Change: Contract drawings 121 (Drainage) and 387 (Cross-sections) fail to note the existing casing pipes crossing South Bound Mainline at Station approximately 2137+00. Contract Drawing 212 (Electrical) indicates an existing "conductor" but does not indicate any potential conflict. These casings were encountered during installation of storm sewer run No. SB-B53 and were found to be vertical conflict with the storm sewer. Further investigation indicated the casings were also in vertical conflict with the proposed left hand mainline ditch at Station 2137+00. The casings must be lowered to pass below storm sewer run SB-B53 and the ditch flow line.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/16/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 39

Authorization Amount: $14,875.00

Description and Reason for Change: The contractor has submitted an Agreed Unit Price to construct the access at Ramp E. This work was originally anticipated to be performed on a force account basis as provided under EWO #22. The Pay Item X22RMPE will be deleted in its entirety and a new lump sum item will be created to perform the work. This EWO will be processed concurrently with CO #26.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/16/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 40

Authorization Amount: $36,980.37

Description and Reason for Change: The Contract Documents specify certain types of work to be performed under specific force account items. One (1) item as defined under Special Provision (SP) 1540 did not have a corresponding pay item included in the contract, which will be added herein. The other item is for pavement repairs as per SP 1501. The roadway repairs performed under this item in excess of the contract allotted quantity (for 1501) will be paid under a new item as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/1/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 41

Authorization Amount: $43,155.00

Description and Reason for Change: The Contract drawings do not show existing culvert pipes in existing berms adjacent to Willow Creek west of Ramp E. Grading revisions per RFI #58 require the removal and replacement of the existing culvert due to a conflict with the proposed noise wall caissons that conflict with the existing pipes. New items will be created herewith and existing contract items will be adjusted under concurrent Change Order #30.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 5/1/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 32 / Extra Work Order No.:____

Authorization Amount: $4,845.76

Description and Reason for Change: Contract 5216 includes the reconstruction of Touhy Avenue Ramps A and C. The plans include detour routes to be installed during these full closures, the installation and maintenance of which is included in the cost of line item 70101700 for Traffic Control and Protection. The response to Issue #4 directed that additional temporary information signs be added to the Touhy Avenue detour plan for the Ramp A closure. Similarly, the response to Issue #12 directed that additional temporary information signs be added to the Touhy Avenue detour plan for the Ramp C closure. These signs were not a part of the original plan and were therefore not included in the bid cost for line item 70101700. This additional signage will be measured and paid for as line item 814C for temporary information signing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/23/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 33 / Extra Work Order No.:____

Authorization Amount: $7,296.00

Description and Reason for Change: Per the plan documents for Contract 5216, the Contractor was to switch to Stage 2 traffic by March 17, 2009. This traffic switch was completed on the night of 3/16 and all striping, signing, and MOT devices were installed by the Contractor as shown in the plans. Soon after the Stage 2 MOT shift, the CM was notified by the Tollway that several Tollway patrons were finding it difficult to follow the new traffic pattern. This issue was discussed at the weekly meeting on 3/18, where it was decided that FHP would install additional signing to supplement the per plan signing and help patrons navigate thru the construction zone. The CM sent Proliance Correspondence #00232 to the Contractor on 3/19 confirming that the Tollway had requested the additional signing and that the work would be paid for under existing line item 814C for temporary information signing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/23/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 34 / Extra Work Order No.:____

Authorization Amount: ($27,212.28)

Description and Reason for Change: **Per plan, the contractor is to construct three sections of temporary pavement to allow for traffic to enter the mainline from Touhy Ramp A and to exit the mainline to I-90 Ramp B. The sections of temporary pavement shown on drawings TP-1 and TP-3 were to be constructed in Stage 1 for use in Stage 2A and the section of temporary pavement shown on drawing TP-2 was to be constructed in Stage 2A for use in Stage 2B. The Contractor submitted RFI #54 which stated that the temporary pavement sections to be built in Stage 1 were not constructible due to large elevation differences between the existing and proposed pavements. In the December 1, 2008 meeting between the Tollway PM, CM, CCM, and Contractor it was decided that the Contractor would continue working throughout the winter and perform construction in a manner that would allow for the combination of Stage 2A and 2B. By combining these stages there will no longer be a need to construct the temporary pavement section shown on drawing TP-3. Additionally, the following added benefits to the Tollway will be the Tollway will gain 27 days of project float, the Contractor will waive current Time Extension Request associated with September precipitation, the Contractor will waive current Time Extension Request associated with out-of-sequence work on the OHS foundation at Station 2206+00 due to fiber optic conflicts, and the Contractor will not pursue compensation for loss of efficiency due to cold weather. The temporary pavement sections shown on drawings TP-1 and TP-2 will be still be needed for use in the combined Stage 2. The temporary pavement section shown on TP-1 can be constructed at this time, but the section shown on TP-2 can not be built until the Stage 2 counter flow lane is in operation. Due to this fact, it was discussed in the meeting that the contractor may have to pay a premium for asphalt to construct the pavement at the beginning of Stage 2. The Tollway agreed to pay this estimated $23,000 cost.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/23/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 23

Authorization Amount: $2,500.00

Description and Reason for Change: An existing 15" reinforced concrete pipe inside a 30" steel casing was found at Station 2256+00 that was not indicated in the plans. The Contractor requested direction on how to proceed with the existing pipe and revised drawings were issued by the DSE in response to this RFI#24. Per the revised drawing the existing pipe runs perpendicular to the roadway and would require a connection to the proposed drainage structure at a typical 90 degree angle. The existing pipe was, however, on a 45 degree skew and the Contractor had to expend additional efforts to make the connection. Additional costs and efforts were needed due to the 45 degree skew.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/14/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 24

Authorization Amount: $2,500.00

Description and Reason for Change: On 3/6/09, the Contractor inadvertently cracked the existing duct package shown on Sheet 368 during structural excavation activities and noted that there was a cable running inside. Per plan, this duct package should have no cables and the Contractor should have been able to remove the line prior to performing construction in this area The Contractor made all possible attempts to determine who the line belonged to, but no agencies would claim the line. Because the Contractor was unable to get confirmation if the line was still in operation, the Contractor worked around the line and not remove it as indicated by the plans. This additional work will be paid on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/14/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 25

Authorization Amount: $10,000.00

Description and Reason for Change: Plan Drawing 60 shows the installation of a Temporary Energy Attenuator System located at the end of the double temporary concrete barrier wall (TCBW). The Contractor installed the React 350 (36") attenuator system as specified in S.P. 704B. After installation, it was determined that the system was not adequate to protect the ends of two separate runs of concrete barrier wall as shown in the planned MOT. Following discussion with the DSE, the attenuator was modified using thrie beam guardrail. Drawing 60 also shows TCBW butting up to the existing median barrier wall with no connection between the two. If impacted, the TCBW could move exposing the blunt end of the existing concrete median barrier wall. This TCBW will be attached to the median barrier wall using thrie beam guardrail.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/14/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 26

Authorization Amount: $25,000.00

Description and Reason for Change: Pursuant to the claim process as specified in Section 105.12 of the Standard Specifications, the Contractor and the Authority have reached a resolution as detailed in the (ATP) enclosed letter from the Authority dated March 12, 2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/23/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 27

Authorization Amount: $98,000.00

Description and Reason for Change: **Per plan, the contractor is to construct three sections of temporary pavement to allow for traffic to enter the mainline from Touhy Ramp A and to exit the mainline to I-90 Ramp B. The sections of temporary pavement shown on drawings TP-1 and TP-3 were to be constructed in Stage 1 for use in Stage 2A and the section of temporary pavement shown on drawing TP-2 was to be constructed in Stage 2A for use in Stage 2B. The Contractor submitted RFI #54 which stated that the temporary pavement sections to be built in Stage 1 were not constructible due to large elevation differences between the existing and proposed pavements. In the December 1, 2008 meeting between the Tollway PM, CM, CCM, and Contractor it was decided that the Contractor would continue working throughout the winter and perform construction in a manner that would allow for the combination of Stage 2A and 2B. By combining these stages there will no longer be a need to construct the temporary pavement section shown on drawing TP-3. Additionally, the following added benefits to the Tollway will be the Tollway will gain 27 days of project float, the Contractor will waive current Time Extension Request associated with September precipitation, the Contractor will waive current Time Extension Request associated with out-of-sequence work on the OHS foundation at Station 2206+00 due to fiber optic conflicts, and the Contractor will not pursue compensation for loss of efficiency due to cold weather. The temporary pavement sections shown on drawings TP-1 and TP-2 will be still be needed for use in the combined Stage 2. The temporary pavement section shown on TP-1 can be constructed at this time, but the section shown on TP-2 can not be built until the Stage 2 counter flow lane is in operation. Due to this fact, it was discussed in the meeting that the contractor may have to pay a premium for asphalt to construct the pavement at the beginning of Stage 2. The Tollway agreed to pay this estimated $23,000 cost.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/23/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 28

Authorization Amount: $95,000.00

Description and Reason for Change: Per Contract Special Provision (SP) 130, the Contractor assumes responsibility for normal maintenance and emergency repairs of all existing roadways and shoulder within the limits of the improvement, which includes all required repairs. Payment is made in accordance with Section 1501. Throughout the project the Contractor has performed numerous repairs, most notably at the River Road Bridge Deck and on River Road between Touhy and Devon Avenue. Due to the large number of repairs, the budgetary amount for line item 1501 has been exhausted. In lieu of increasing item (#1501), the Authority has elected to establish a new line item to track the cost for the maintenance of roadways as detailed herewith.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/1/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 29

Authorization Amount: $10,000.00

Description and Reason for Change: Per plan sheet 96, the limit of Contract 5216 is Station 2174+89.19. Plan sheet 108, for adjacent Contract 5215 shows the same limit; however the DSE intended the shoulder and gutter between Stations 2174+89.19 and 2175+89.78 to be constructed under (adjacent) Contract 5215. This presented multiple scheduling issues as well as concerns regarding contractor QC. Therefore it was decided that the 5216 Contractor would construct the entire shoulder and gutter for this transition shoulder south of Devon Avenue Bridge. This work will be paid on a force account basis as detailed in the attached documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 5/1/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 17

Authorization Amount: ($240,717.56)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/12/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 18

Authorization Amount: ($65,870.91)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	05/12/04
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 23 ✓

Authorization Amount: $114,619.72 ✓

Description and Reason for Change: Locating ISTHA owned fiber optic cable via vacuum excavation using a hydro excavator.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha P.E.	Title: Project Manager	Date: 04/22/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 4

Authorization Amount: $18,053.60

Description and Reason for Change: Payment for Common Wealth Edison service charge to provide electric service for Roadway lighting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/1/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 5

Authorization Amount: $10,000.00

Description and Reason for Change: Establishment of a budgetary allowance for the temperature control of concrete.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/15/09

Name: Mark Bagherpour — Title — Date

AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 6

Authorization Amount: $2,000.00

Description and Reason for Change: Addition of Lighting shields on the Route 22 NB entrance ramp, due to complaints from the nearby resident.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/15/09

Name: Mark Bagherpour — Title — Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization- Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 05

Authorization Amount: $ 63,256.50

Description and Reason for Change: Construction Revision No 2 was issued to extend the south limit of Ramp "D" reconstruction by 195 feet to match into the existing PCC ramp pavement which was constructed in 1998. The original contract plans show the removal and replacement of 505 lineal feet of existing Ramp "D" pavement with the reconstruction limits stopping 195 feet short of the existing concrete ramp pavement. This plan limit was set by the DSE, as the minimum length required to transition out of the revised Rte 22 profile. This leaves a short portion of the existing ramp pavement in place. This existing pavement is in fair to poor condition. The removal and replacement of this pavement will provide continuous concrete pavement from Route 22 to the southbound Tollway (I-94) and mitigate future maintenance problem for the Tollway. Please see attached email correspondence and the revised plan sheets. The majority of this work will be performed utilizing the existing contract line items; ~~however a new pay item is required for Asphalt Overlay Removal because this item was not included in the contract~~. MN 5/8/09 - An extra work order will not be needed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/6/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 09

Authorization Amount: $ 72,500.00

Description and Reason for Change: The Contract has two pay items which are to be used for utility location, Item 1549A Exploration Trench, Utilities - 100% Tollway and Item 21300010 Exploration Trench (Special) – 100% IDOT.
Item 21300010 Exploration Trench (Special) was provided in the contract to locate utility service lines and other subsurface improvements on the Route 22 portion of the project. The basis of payment for this item is each, per each utility line verification performed, which shall be done by trenching not less that 1.3 meters in depth. The contract quantity of 5 each was set arbitrarily by the DSE. (Exhibit "E")
Item 1549A Exploration Trench, Utilities was provided to locate utility service lines and other subsurface improvements on the Tollway portion of the project. The basis of payment for this item is Force Account per Section 109.4 of the Tollway Green Book, means and methods to be approved by the Engineer.
Numerous utilities exist in the Route 22 R.O.W. Ten different utility lines have been identified to date.
These utilities include recently relocated services and previously unknown lines. In addition to these active utilities there are numerous abandoned utilities. The telephone and electric utilities have multiple lines and packages with varying groupings within the project limits. Multiple site, coordination, progress and Tollway meeting with utility and locating company representatives have been held without definitive resolution of the number, type and location of the facilities. (SUE attached as Exhibit "D")
A vacuum truck as opposed to the trenching method is required to verify these utilities as a result of the site restraints of a restricted ROW with numerous utilities so that the proposed improvements including a 1350mm (54 inch) trunk sewer can be installed. Item 21300010 Exploration Trench (Special), 5 Each, is to be deleted in its entirety and the contract dollar amount added to Item 1549A Exploration Trench, Utilities (Force Account)
Additionally Item 1549A Exploration Trench, Utilities is to be increased by $37,500.00 as a result of the additional facilities found above the 5 each that was assumed by the DSE.
As no utility lines have been located on the north side of Route 22 (Stage 2) and this work will not begin until after July, an estimated amount of $35,000.00 is also being requested for use during the Stage 2 utility locations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	5/4/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

Contractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: 4 / Extra Work Order No.:___

Authorization Amount: $ $30,099.00

Description and Reason for Change: Quantity changes in Construction Revision 2

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/23/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: _ / Extra Work Order No.: 8

Authorization Amount: $ 124,993.03

Description and Reason for Change: Costs associated with construction revision 2

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/22/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.:24

Authorization Amount: (43,750.00)

Description and Reason for Change: Deletion of trees as per Construction Revision #3. For the addition of new tree items-See EWO#30.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	04/22/04
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.25

Authorization Amount: ($ 109,508.48)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	05/12/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 29

Authorization Amount: $5,844.04

Description and Reason for Change: Repairs to Steel Plate Guardrail that was damaged by parties other than the Contractor, subsequent to the placement of traffic into Stage II configuration.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title	Date
	Project Manager	04/22/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 30

Authorization Amount: $37,520.00

Description and Reason for Change: Addition of new tree items as per Construction Revision #3. See CO #24 for the deletion of the existing tree items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title	Date
	Project Manager	04/22/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No. 2

Authorization Amount: $1,440.00

Description and Reason for Change: Addition of temp information signs, to prevent further deterioration of the existing NB left shoulder.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 5/1/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 3

Authorization Amount: $5,563.77

Description and Reason for Change: Payment for Common Wealth Edison service charge to provide electric service for Roadway lighting

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	5/1/09
Name: Jeff Keating	Title	Date

AGENT FOR
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 4

Authorization Amount: $165,000.00

Description and Reason for Change: Flagger for EJ&E RR

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 5/1/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:17

Authorization Amount: ($74,329.70)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title	Date
	Project Manager	5/4/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:18

Authorization Amount: ($778,510.53)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	5/4/09
Name: Eugene Kim	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:19

Authorization Amount: ($60,747.89)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title	Date
	Project Manager	5/4/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:20

Authorization Amount: ($353,703.00)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/22/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 6

Authorization Amount: $5,000.00

Description and Reason for Change: Removal & disposal of Unsuitable material at the Metra Bridge Pier #1 footing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	5/1/09
Name: Jeff Keating	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 21/ Extra Work Order No.:___

Authorization Amount: ($387,916.84)

Description and Reason for Change: Roadway Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	5/1/09
Name: Abe Rihani	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 22/ Extra Work Order No.:___

Authorization Amount: ($184,411.43)

Description and Reason for Change: Structural Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 5/1/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 23/ Extra Work Order No.:___

Authorization Amount: ($20,868.34)

Description and Reason for Change: Drainage and Erosion Control Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 5/1/09

Name: Abe Rihani — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 24/ Extra Work Order No.:___

Authorization Amount: ($142,059.53)

Description and Reason for Change: Roadway Appurtenance Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 5/1/09

Name: Abe Rihani | Title | Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 25/ Extra Work Order No.:___

Authorization Amount: $47,829.73

Description and Reason for Change: Electrical Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager	5/13/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 26/ Extra Work Order No.: ___

Authorization Amount: -$349,976.40

Description and Reason for Change: Misc. Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 5/13/09

Name: Abe Rihani | Title | Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: $ 90,000.00

Description and Reason for Change: Based on pot-hole surveys performed by the CM, the Contractor will repair pot-holes in the vicinity of the Contract limits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/30/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 3

Authorization Amount: $ 150,000.00

Description and Reason for Change: The Contractor shall pay the UPRR flagmen invoices for the amount above the ISTHA funding approved in Tollway Resolution No. 17857.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/23/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 004

Authorization Amount: $ 15,000.00

Description and Reason for Change: The Contractor is required pump storm water runoff and clean the existing sewer line on NB I-294 at Ballard Rd.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/23/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 79 / Extra Work Order No.: ___

Authorization Amount: ($ 382,905.65)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 80 / Extra Work Order No.: ____

Authorization Amount: ($ 11,015.40)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 5/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 81 / Extra Work Order No.: ___

Authorization Amount: ($ 31,359.90)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour - Project Manager 5/13/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 10 / Extra Work Order No.: ___

Authorization Amount: $7,448.00

Description and Reason for Change:
Increase the quantity for item no. JT704040 Existing Temporary Concrete Barrier, Removed. Temporary barrier wall installed in the median from Sta. 2664+92 to Sta. 2675+56 and was left in place under contract I-07-5245. This barrier wall will be required to be removed at Stage 2 of the contract to finish the proposed improvements. The DSE calculations do not include this quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 5/13/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 11 / Extra Work Order No.: ___

Authorization Amount: $4,891.40

Description and Reason for Change:
Increase the quantity for item nos. 73700300 Remove Concrete Foundation-Overhead and 84200800 Pole Foundation Removal.

73700300 Remove Concrete Foundation-Overhead – Upon the removal of the pavement and during the excavating process at Sta. 2562+00, there were two foundations encountered that appeared to be for a overhead sign structure for the Willow Road exit ramp. These foundations need to be removed to complete the proposed improvements.

84200800 Pole Foundation Removal – During the grading of the Willow Road ramps, six pole foundations were found and are in conflict with the proposed improvements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 5/13/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 12 / Extra Work Order No.: ___

Authorization Amount: ($3,660.00)

Description and Reason for Change:
Adjust the quantity for item nos. JT503040 Structural Repair of Concrete (Depth Equal to or Less Than 5 In.) and JT503041 Structural Repair of Concrete (Depth Greater Than 5 In.) The DSE has provided correspondence (attached) indicating the as bid plan quantities for these two items were transposed. This adjustment is to reflect the as bid quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 5/13/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 13 / Extra Work Order No.: ___

Authorization Amount: $2,775.00

Description and Reason for Change:
Increase the quantity for item no. Z0065600 Slope Repair Special. Field measurements have determined that additional quantity is required to complete this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour . Project Manager 5/13/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 14 / Extra Work Order No.: ___

Authorization Amount: $8,220.00

Description and Reason for Change:
Provide labor, material and equipment to install sewer pipe as shown on the attached to provide an outlet for an existing weir. At Sta. 2668+75 and Sta. 2682+00, there are existing grass bottom overflow weirs to relieve the high water from the adjacent retention ponds from outside Tollway right-of-way. These weirs are part of the existing drainage flow pattern and must be maintained. Construction of the proposed noise wall along the Tollway right of way would prevent the natural flow of the storm water, and possibly flooding the residential area abutting the Tollway. The installation of this added sewer pipe will provide a means of drainage under the proposed wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 5/13/09

Name: Mark Bagerpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 8

Authorization Amount: $862.50

Description and Reason for Change:
Provide material for the reconstruction of five drainage structures to remain in place. During the construction of temporary crossover in the median, five structures were encountered that are required to remain in place to provide drainage. The condition of the top portion of the structures was in poor condition and as a result required the installation of concrete slab tops.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 5/12/09

Name: Mark Bagherpour Title Date

AS AGENT FOR
THE ILLINOIS
TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 13 / Extra Work Order No.: ___

Authorization Amount: ($1,888.00)

Description and Reason for Change:
Provide labor, material and equipment to remove an existing steel encased 48" diameter sewer. The existing 48" sewer shown in the plans to be removed on drawing 110 has been found to be steel encased, and the efforts to remove it is more than required for normal sewer removal. The steel encasement could not have been anticipated at the time of bid. The sewer is required to be removed due to conflict with the proposed steel piling required to be installed at the north abutment of northbound I-294 over the Edens.

This Change Order is associated with Extra Work Order No. 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/6/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 14 / Extra Work Order No.: ___

Authorization Amount: $37,895.00

Description and Reason for Change:
Increase the quantity for furnish and drive steel piles for the north abutment for the Stage I and 2 reconstruction of the NB I-294 over Edens Spur bridge. The test pile driven for the north abutment reconstruction of the NB I-294 over Edens Spur bridge resulted in the following required furnished lengths which exceeded the estimated lengths shown on the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/11/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 15 / Extra Work Order No.: ___

Authorization Amount: ($1,000.00)

Description and Reason for Change:
Provide labor, materials and equipment to relocate an existing temporary wood pole located at approximately Sta. 2761+15The Contractor indicated that this work cannot be done under the existing line item due to the difference in the scope of work. The existing contract item, RELOCATE EXIST LIGHT UNIT, is intended for the relocation of the existing 50' aluminum light pole mounted on a helix foundation. The pole to be relocated is an 80' wood pole which required the contractor to provide a crane in order to safely remove.

This Change Order is associated with Extra Work Order No. 7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/15/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 6

Authorization Amount: $27,700.00

Description and Reason for Change:
Provide labor, material and equipment to remove an existing steel encased 48" diameter sewer. The existing 48" sewer shown in the plans to be removed on drawing 110 has been found to be steel encased, and the efforts to remove it is more than required for normal sewer removal. The steel encasement could not have been anticipated at the time of bid. The sewer is required to be removed due to conflict with the proposed steel piling required to be installed at the north abutment of northbound I-294 over the Edens.

This Extra Work Order is associated with Change Work Order No. 13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5-6-09

Name: Manar Nashif, PE | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 7__

Authorization Amount: $4,000.00

Description and Reason for Change:
Provide labor, materials and equipment to relocate an existing temporary wood pole located at approximately Sta. 2761+15The Contractor indicated that this work cannot be done under the existing line item due to the difference in the scope of work. The existing contract item, RELOCATE EXIST LIGHT UNIT, is intended for the relocation of the existing 50' aluminum light pole mounted on a helix foundation. The pole to be relocated is an 80' wood pole which required the contractor to provide a crane in order to safely remove.

This Extra Work Order is associated with Change Work Order No. 15.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/15/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 8

Authorization Amount: $2,000.00

Description and Reason for Change:
Provide labor, material and equipment to cut and paint the reinforcement bars for the pier caps at the Sanders bridge. The plans call for removal of the top of pier caps to existing reinforcement or sound concrete (See Section A-A on attached sheet). During the contractors operations, it was discovered that sound concrete was encountered and no removal was necessary. As a result, the reinforcement bars, fabricated to the plan dimensions, are required to be cut to allow installation within the proposed improvements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/15/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 69 / Extra Work Order No.:

Authorization Amount: ($203,115.61)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5-6-09

Name: Manar Nashif, PE — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 70 / Extra Work Order No.:

Authorization Amount: ~~($7,890.24)~~ 7,590.24 MN 5-6-09

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5-6-09

Name: Manar Nashif, PE | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 71 / Extra Work Order No.:

Authorization Amount: ($135,730.69)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5-6-09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 72 / Extra Work Order No.:

Authorization Amount: ($315,395.35)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif Project Manager 5-6-09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 73 / Extra Work Order No.:

Authorization Amount: ($32,092.25)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5-6-09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 42

Authorization Amount: $7,500.00

Description and Reason for Change:
Provide labor and equipment to re-install a light pole that has been missing, apparently as a result of an accident. The contractor is to make arrangements to obtain a replacement light pole from the Tollway. This work is required to complete the new lighting circuits. The light pole has been missing and needs to be replaced. The existing helix foundation has been found acceptable to reuse.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/24/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 43

Authorization Amount: $92,470.46

Description and Reason for Change:

The Contractor was required to provide cold weather protection for PCC pavement pours on November 17 and November 18, 2008.The work entailed purchasing and delivery of plastic and blankets, initial covering of the pours, uncovering of the pours for sawcutting the joints, recovering the pavement after cutting of the joints, removal of the blankets and plastic after the curing period and finally the bundling and return of the plastic and blanket. Per Article 1020.13(c) of the Standard Specifications, the PCC pavement poured during a two day period on November 17 and November 18, 2008 in lane 1 of southbound I-294 from Sta. 2552+00 to Sta. 2646+83 required cold weather protection in accordance with Standard Specification 1020.13(c) due to forecast temperatures below 25° F. Actual temperatures during this period varied from a low of 17° F to a high of 45° F. The average low temperature over this 7 day curing period was 22° F.

While this time period is prior to the contract completion date of December 19, 2008 and substantial completion date of November 22, 2008, it is after the last scheduled pour in the Contractor's approved baseline schedule. The date of the last pavement pour as reflected on the accepted baseline schedule is November 6, 2008.

Payment for this work is warranted due to the magnitude of drainage revisions in Stage 1 which entailed non-existing storm water outlet points throughout the limits of the project, which subsequently required restaging some of the work at the south end of the project in order to meet the interim completion with adjacent contracts. The net result of these initial delays pushed the last two pavement pours into a period requiring cold weather protection in order to meet the contract completion dates. These delays adversely affected the critical path of the schedule and work at no fault to the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/24/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 27 / Extra Work Order No.: ___

Authorization Amount: ($17,069.00)

Description and Reason for Change:
Provide labor, material and equipment to excavate and place topsoil 6" thick. The management at 1650 Lake-Cook Road has requested that in lieu of placing sod and 4" of topsoil in the area to be restored, that a 6" of topsoil be placed over the proposed area. This is part of the agreement with Cook County and the management (See attached). The current item, TOSOIL EXC & PLAC is for only a 4" thickness. The contractor is required to excavate an additional 2". The management company will seed the area after the topsoil has been placed.

This Change Order is associated with Extra Work Order No. 21.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/24/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 28 / Extra Work Order No.: ___

Authorization Amount: ($23,936.27)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/4/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 29 / Extra Work Order No.: ___

Authorization Amount: ($7,093.40)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/4/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 30 / Extra Work Order No.: ___

Authorization Amount: ($876.09)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/4/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 31 / Extra Work Order No.:___

Authorization Amount: ($8,152.40)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/4/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 32 / Extra Work Order No.:___

Authorization Amount: ($12,312.70)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 5/4/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 33 / Extra Work Order No.: ___

Authorization Amount: $1,829.00

Description and Reason for Change:

Provide labor, material and equipment to make the following changes to the traffic signals at lake-Cook Road and Wilmot Road:

1. **Realign 3-section head to center of SB through lane. (Provisions for payment of this work was inadvertently omitted on the initial ATP).**
2. **Pull fiber optic cable and store in handhole east of Heuhl Avenue**

Further discussions with the Cook County Highway Department, the above listed items were requested to be implemented (see attached). These changes are not reflected in the plans but are required for the County to accept the traffic signals.

This Change Work Order is associated with Extra Work Order No. 22

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5/15/09

Name: Manar Nashif — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 21

Authorization Amount: $11,220.00

Description and Reason for Change:
Provide labor, material and equipment to excavate and place topsoil 6" thick. The management at 1650 Lake-Cook Road has requested that in lieu of placing sod and 4" of topsoil in the area to be restored, that a 6" of topsoil be placed over the proposed area. This is part of the agreement with Cook County and the management (See attached). The current item, TOSOIL EXC & PLAC is for only a 4" thickness. The contractor is required to excavate an additional 2". The management company will seed the area after the topsoil has been placed.

This Extra Work Order is associated with Change Order No. 27

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/24/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 22

Authorization Amount: $1,000.00

Description and Reason for Change:
Provide labor, material and equipment to make the following changes to the traffic signals at lake-Cook Road and Wilmot Road:

1. **Realign 3-section head to center of SB through lane. (Provisions for payment of this work was inadvertently omitted on the initial ATP).**
2. **Pull fiber optic cable and store in handhole east of Heuhl Avenue**

Further discussions with the Cook County Highway Department, the above listed items were requested to be implemented (see attached). These changes are not reflected in the plans but are required for the County to accept the traffic signals.

This Extra Work Order is associated with Change Order No. 33.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5/15/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 23

Authorization Amount: $3,000.00

Description and Reason for Change:
Provide labor, material and equipment to replace the wood fence posts at approximately Sta. 137+00 to sta. 138+00. The existing fence posts at approximately Sta. 137+00 to Sta. 138+00 have broken. While the Contractor has made repairs to damage done by them at other locations, this appears to be indirectly related to their work activities, though sidewalk has been installed adjacent to the fence. A review by the CM and the Tollway during the final walk through concluded that the failure of the post is due to natural causes. In the spirit of cooperation with the Village of Deerfield, the Tollway has agreed to compensate the Contractor to replace the fence posts to facilitate closure of the contract

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5/15/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 24

Authorization Amount: $500.00

Description and Reason for Change:
Provide labor, material and equipment to remove various debris on the sidewalk of the Lake-Cook bridge over the southbound lanes of I-294. Various types of debris has accumulated along the existing sidewalks for the Lake Cook Rd bridge over SB I-294. This debris was not from construction activities however the staging prevented the Cook County Highway Department from performing any type of maintenance of this structure. This work was requested as part of the final contract walk through. This sweeping is extra work and could not have been anticipated by the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 5/15/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *044* / Extra Work Order No.: _____

Authorization Amount: *-$19,864.25*

Description and Reason for Change:

PAVEMENT MARKING TAPE - The Tollway has requested that no temporary pavement marking be placed on finished Stone Matrix Asphalt (SMA) pavement that would need to be removed by grinding or water blasting. For this project, temporary pavement markings are required to be placed on the finished SMA surface for some of the remaining maintenance of traffic stages. In lieu of the temporary epoxy pavement markings specified in the plans, type 3 pavement marking tape will be used. A quantity of epoxy pavement markings and waterblasting for pavement marking removal will be deleted on Change Order #44 and a new item for the pavement marking tape will be created on Extra Work Order #30. Reference ATP #62.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ronald Quinsey, PM. Date 4/16/09

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *045* / Extra Work Order No.: _____

Authorization Amount: *$5,432.48*

Description and Reason for Change:

SMA TEST STRIP - The Specifications require that the first time for the year that a bituminous mix design will be run out of a plant, a test strip is required to be run to verify the mix design. Only one test strip is required for a particular mix from a particular plant. The mix can then be used on other projects with additional test strips. This contract has two items for bituminous test strips, an HMA test strip and an SMA test strip. Two SMA test strips were used for the binder and surface courses of SMA used in 2008. In 2009, another test strip is required for both the binder and surface SMA mixes. For this contract, a 2009 SMA binder test strip was satisfactorily constructed, but a surface SMA test strip will not be required because it is anticipated that the SMA surface will first be used on one of the adjacent contracts on the 1-90 corridor. One of these contracts will pick up the payment for the surface test strip. The plan quantity for SMA test strips for this contract is 2; however 3 have now been completed. One additional SMA test strip is needed. Reference ATP 63.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Brad Quinn — 4/16/09

Name: (Sign & Print below) — Title — Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *046* / Extra Work Order No.: _____

Authorization Amount: *-$19,669.50*

Description and Reason for Change:

CONCRETE BARRIER DESIGN REVISION- The contractor has requested that a revision to the design be made to the way a certain portion of concrete median barrier wall is constructed. The contractor has hired a design firm to design an identical wall that is constructed differently. The construction joint locations have been changed, making the concrete barrier base and concrete barrier easier and faster for the contractor construct. The redesign would revise the concrete median barrier, double face, with a variable height of 3 to 9 inches and 9 to 30 inches; approximately 1,269 feet and 1,481 feet respectively. The barrier with a variable height of over 30 inches will be constructed as shown in the Plans. The original barrier and the redesigned barriers are identical in size and structural integrity. The DSE has reviewed the redesigned concrete barrier and does not take technical exception to the changes. The Tollway has also reviewed the design and has recommended it be implemented, see attached correspondence. Reference ATP 64.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Randy Quinson — PM — 4/11/09.

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *030*

Authorization Amount: *$17,100.00*

Description and Reason for Change:

PAVEMENT MARKING TAPE - The Tollway has requested that no temporary pavement marking be placed on finished Stone Matrix Asphalt (SMA) pavement that would need to be removed by grinding or water blasting. For this project, temporary pavement markings are required to be placed on the finished SMA surface for some of the remaining maintenance of traffic stages. In lieu of the temporary epoxy pavement markings specified in the plans, type 3 pavement marking tape will be used. A quantify of epoxy pavement markings and waterblasting for pavement marking removal will be deleted on Change Order #44 and a new item for the pavement marking tape will be created on Extra Work Order #30. Reference ATP #62.

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The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 4/16/09

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *031*

Authorization Amount: *$12,000.00*

Description and Reason for Change:

REPAIR DAMAGED GUARDRAIL - A guardrail terminal end section and a section of guardrail within the project limits were damaged in two separate traffic incidents. The guardrail is still under the responsibility of the Tollway and this contract to have repaired. This authorization will add a new item to the Contract to facilitate payment for the repair or replacement of the damaged guardrail. The accident reports for the damage will be forwarded to the Tollway so that the costs of the repair can be recouped. Reference ATP #65.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM · 4/16/09

Name: (Sign & Print below) Title Date

Ronald Quinn

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:003 / Extra Work Order No.:____

Authorization Amount: ($5,975.00)

Description and Reason for Change: Quantity changes to Contract Pay Items to reflect resolution of a conflict between the bridge and electrical sheets for the Aesthetic Lighting on the Fox River Bridge. DSE resolution of this conflict involves adding an additional 20"X12"X7" Junction Box, deleting 2150 feet of 4" PVC Conduit (this Change Order No. 3) and adding 1075 feet of New Pay Item X9101700 2-1/2" PVC Conduit (See Extra Work Order No017).

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager Title	May 14, 2009 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _/ Extra Work Order No.: 013

Authorization Amount: $27,800.00

Description and Reason for Change: One New Contract Pay Item X9101300 River Level Monitoring System to continuously record and report Fox River flow rates to comply with IDNR permit requirements for an emergency action plan to protect homes from flooding upstream of the construction site.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — April 16, 2009

Name: (Paul Rogowski) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 014

Authorization Amount: $90,000.00

Description and Reason for Change: The Contractor is responsible for normal maintenance and emergency repairs of all existing roadways and shoulders within the current project limits; however current Contract Pay Item JT154005 does not include any quantity. This Extra Work Order adds the proposed required amount.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	April 24, 2009
Name: (Paul Rogowski) Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 015

Authorization Amount: $5,000.00

Description and Reason for Change: Provide required repairs - on a force account basis - to (3) three undocumented conduits damaged during concrete pavement removal (special) at Toll Plaza 61.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski) Project Manager — Title — April 30, 2009 — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 016

Authorization Amount: $4,147.93

Description and Reason for Change: Contractor (McHugh) to have their Electrical Subcontractor (John Burns Construction Co.) provide required repairs (relamp) on a lump sum basis for existing lighting outages prior to I-07-5521 startup and now transferred to this project I-06-5462.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	April 30, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _/ Extra Work Order No.: 017

Authorization Amount: $3,332.50

Description and Reason for Change: New Pay Item to reflect resolution of a conflict between the bridge and electrical sheets for the Aesthetic Lighting on the Fox River Bridge. DSE resolution of this conflict involves adding an additional 20"X12"X7" Junction Box, deleting 2150 feet of 4" PVC Conduit (See related Change Order No. 3) and adding 1075 feet of New Pay Item X9101700 2-1/2" PVC Conduit (this Extra Work Order).

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	May 13, 2009
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 12
Extra Work Order No.: n/a

Authorization Amount: $ -7423.71

Description and Reason for Change: The scope of work will consist of the balancing quantities for completing Roadway Work Balancing. Reference ATP #56.1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[√] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4-30-09

Name: Paul Rogowski Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.: 25 / Extra Work Order No.: ___

Authorization Amount: $8,950.00

Description and Reason for Change: Quantity adjustment related to the Tollway's new standards for milepost markers.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) CHAD Humphrey	Project Manager Title	5-1-09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.:_41__

Authorization Amount: $10,000.00

Description and Reason for Change: This EWO will allow for the reimbursement to the Contractor for bridge deck and approach slab patching and epoxy crack injection for the SB I-355 Bridges at BNSF RR and Hitchcock Avenue.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD Humphrey	Project Manager	4-17-09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.: 42

Authorization Amount: $3,500.00

Description and Reason for Change: This work includes re-shaping of the existing slope along NB I-355 at Maple Avenue. This area is very steep and needs to be re-graded. The plans did not address this slope and it presents potential erosion control issues in the future.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Chad Humphrey — Project Manager — 5-1-09

Name: (Sign & Print below) CHAD HUMPHREY — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.: 43

Authorization Amount: $18,500.00

Description and Reason for Change: Erosion Control Maintenance of the existing slopes. The slopes on the NB side of I-355 at the south end of the project were restored at 2:1 and seeded as a temporary means until Contract 5496 was to begin. Heavy rains this spring has resulted in slope instability. Maintenance will be required until the new contract begins.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Chad Humphrey — Project Manager — 5-4-09

Name: (Sign & Print below) CHAD Humphrey — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.: 44

Authorization Amount: $6,500.00

Description and Reason for Change: Install additional supports for temporary light poles on NB I-355 at the south end. These temporary light poles are to remain in place until the lighting can be installed on Contract 5496. This contract will not begin until June. The existing slopes are steep and require additional supports due to instability caused during the recent rains.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-4-09
Name: (Sign & Print below)	Title	Date

CHAD HUMPHREY
AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 34

Authorization Amount: $26,000.00

Description and Reason for Change: Additional Guardrail Quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 4/15/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Change Order No.: 03

Authorization Amount: ~~$[illegible]~~ ($4,502,060) Rpm

Description and Reason for Change: Light Duty Concrete Junction Box

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	9/29/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 02

Authorization Amount: ~~$70,304.52~~ $126,807.12 EK 4/29/09

Description and Reason for Change: Light Duty Concrete Junction Box

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	4/29/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh/ K-Five Joint Venture

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 03

Authorization Amount: $3,117.00

Description and Reason for Change: Temp Polyurea Pavement Markings, Letters & Symbols

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/7/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 107 / Extra Work Order No.:

Authorization Amount: $1,115.26

Description and Reason for Change: This proposed Change Order represents a balancing change order to update quantities related to the storm sewer system in the vicinity of EB I-88 and near the South Abutment of the East-West Connector Ramp. As the construction of this storm sewer progressed, several adjustments were necessary due to actual field conditions encountered. Also, some of the changes adjusted the length of pipe to be jacked-in-place vs. trenched due to constructability requirements and revised elevations of the entire pipe run when rock was encountered at an elevation much higher than expected.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/17/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 108 / Extra Work Order No.:

Authorization Amount: $534.61

Description and Reason for Change: *Chain Link Fence Removal.* The proposed estimated quantity for Chain Link Fence Removals is 2,552 lineal feet and the removals are shown on Drawings 229R–236. All fence removals anticipated for the project have been completed and measured in place. The total final quantity for the project is 2,645 lineal feet. The chain link fence removal were required at various locations along the right-of-way and some of the removal limits slightly varied from the plan due to the actual field conditions such finding some deteriorated fence where tying into existing.

Temporary Pavement Marking Tape Type 3, 6" AND 8". The actual total in-place field measured quantities for the 6-Inch Type 3 PM Tape were more that the quantity provided AND the final field measured quantity for the 8-Inch Type 3 PM Tape is expected to be less than the estimated plan quantity provided.\

Sign Panel Type 2 - The actual total field measured quantities for the this item were more that the estimated quantity provided in the plans.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/16/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 109 / Extra Work Order No.: _

Authorization Amount: $0.00

Description and Reason for Change: Extra Work Order 48 added a new pay item **Remove Sign Panels, Engineer Directed**, to be offset by Change Order 50 with **JT150100-Contract Specified Extra Work Items** resulting in **No Change** to the Contract price, to allocate sign panel removal funds for the 2007 and 2008 construction seasons. This was due to ground mounted signs that required removal throughout the jobsite. The current removal pay items were not consistent with the scope of that type of work. **This supplemental Change Order 109 will provide anticipated funds for Remove Sign Panel, Engineer Directed for the 2009 construction season.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/30/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 110 / Extra Work Order No.:

Authorization Amount: ($12,796.63)

Description and Reason for Change: The Illinois 83 Bridge over I-88 at Station 7260+00 is exhibiting spalling and deteriorated concrete on the pier crashwalls, columns and pier caps. In conjunction with the specification for Structural Repair of Concrete, <=5-Inches, (GBSP-53) several rebar associated with this work will need replacement. This CO adds quantity adjustment for Structural Repair of Concrete, <=5-Inches, Extra Work # 64 added pay item X0325305 to perform repairs at the IL RTE 83 Bridge.

Accelerate Demolition of Existing EWC Bridge – Final quantity for this item was less than the previously estimated quantity based on audited T&M billing.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	5/11/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 89

Authorization Amount: $149,220.00

Description and Reason for Change The existing Adesta fiber optic lines are in conflict with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor. **The original authorization for this work was approved under ATP #01 (T-001) and Board Resolution 17777.**

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/16/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 90

Authorization Amount: $2,463.39

Description and Reason for Change: This extra work proposes to load and haul off the roadside debris pile in the area of the EW Connector Bridge for contracts 5516 and 5517. Due to overlapping project limits, the work zone area around the E-W connector bridge has been occupied by both the 5516 and 5517 contracts and final grading a shaping operations were performed by both contracts along the E-W Connector Road. Just prior to the winter shut down from the 2008 construction season, a stockpile of roadside debris had accumulated from multiple contractors as part of general site clean-up. The debris in the stockpile not only consisted of soil, rock and broken concrete but also had tires, hubcaps, verticade parts, wood lagging, scrap metal and other roadside debris. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/6/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 91

Authorization Amount: $9,323.63

Description and Reason for Change: This extra work installs Stone Riprap Class A4 including the associated filter fabric and sand bedding material, in the ditch behind Noisewall #5G in the area of overlapping project limits for contracts 5516 and 5519. To eliminate the heavy erosion of the ditch bottom and in order to complete the ditch and slope stabilization started under a separate project, the I-06-5516 contractor shall place Class A4 Rip-rap in the proposed ditch bottom to the outfall as per the provided details. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	5/11/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 92

Authorization Amount: $6,000.00

Description and Reason for Change: The Illinois 83 Bridge over I-88 at Station 7260+00 is exhibiting spalling and deteriorated concrete on the pier crashwalls, columns and pier caps. In conjunction with the specification for Structural Repair of Concrete, <=5-Inches, (GBSP-53) several rebar associated with this work will need replacement.

Fabricate /Install Rebar for Formed Concrete Repair – "The furnishing and installation of supplemental reinforcement bars, mechanical bar splicers, hook bolts, and protective coat will be paid according to Article 109.04", based on final audited T&M billing.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	5/11/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 206

Authorization Amount: **$61,373.00**

Description and Reason for Change: The Plaza 51 tunnel has many leaking cracks and penetrations distributed all over the tunnel walls and roof. Despite the installation of new tile drain system on both sides of the tunnel, and the installation of water proofing around the tunnel walls and roof slab, moisture is still entering the tunnel through these cracks and existing penetrations. The CM monitored, identified and recorded all the leaking points and sent them to the DSE who recommended a method and material to be used for point repair at each location. This repair work was not included in the contract and is therefore extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Caitlin McAtee	Project Manager Title	4/29/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 207

Authorization Amount: **$16,014.00**

Description and Reason for Change: The Plaza 51 Supervisor console has a switch to control the wall heaters in the Toll Booths to eliminate the heat when necessary to avoid issues with the HVAC system. This Switch is not currently working since the booths have no contactors which will be connected to the Supervisor Switch. The project plans indicate the use of contactors, but in a power supply cabinet that does not control the heaters. This methodology would not have worked, though, as each booth heater must be controlled individually at the booth electric power panel. The DSE recommended the installation of contactors (1 in each Booth) which will allow the required connection between the Supervisor Control Switch and the Booths wall Heaters.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/29/09

Name: (Sign & Print below) Title Date

Cathleen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 208

Authorization Amount: **$42,053.00**

Description and Reason for Change: The Plaza 51 tunnel roof has temporary shoring posts which were installed under another contract and are to be removed under this contract. These shoring posts consist of vertical struts support the existing tunnel roof slab, since traffic was running directly on the top of the tunnel roof at the time of their installation. At the time of their installation, the top portion of the slab was removed and replaced, while the lower portion of the roof slab remained in place and was supported by the shoring posts. This contract constructed a new roof slab above the existing slab, and indicated that the temporary shoring posts were to be removed. The DSE was consulted and confirmed that the removal of the shoring posed no structural implications, but agreed that the poor condition of the existing roof slab warranted repairs upon removal of the shoring. The repair work for the existing roof slab was not included in this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/29/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 29 / Extra Work Order No.:

Authorization Amount: $86,678.00

Description and Reason for Change: This change order involves new pay items for the proposed 22nd Street roadway reconstruction project from McDonald Drive to Salt Creek due to Maintenance of Traffic staging configuration changes as directed by IDOT. The proposed construction of two lanes of concrete pavement on the north side (22nd St.), under Stage 5, while maintaining four lanes of traffic, requires detouring traffic to the south half of the work zone utilizing temporary pavement widening. The revised M.O.T. Drawings, as approved by IDOT, depict three lanes of traffic (two eastbound, one westbound) to the south of the center pier (I-88 Bridge over 22nd Street) and the last westbound lane north of the pier. This requires additional temporary pavement, barrier wall, signing and striping since the existing pavement is only 24 ft. wide under the bridge.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 4/22/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 30 / Extra Work Order No.:

Authorization Amount: ($80,000.00)

Description and Reason for Change: This Change Order offsets a new pay item for maintaining the existing temporary traffic signal installation and signal interconnect on 22nd Street in conjunction with the intersections of 22nd Street /McDonald Drive and 22nd Street/Jorie Blvd as requested by IDOT and the Village of Oak Brook. The contract line items did not provide a pay item for Relocating Roadway Lighting, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for this potential situation. This proposed extra work will have an estimated cost of $0.00. The $80,000.00 Increased cost of line items JT150107 – Maintenance of Existing Temporary Traffic Signals Installation (Special), will be offset by a $80,000.00 Deduction against the line item JT150100-Contract Specified Extra Work Items resulting in No Change to the Contract price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/28/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:_ / Extra Work Order No.: 27

Authorization Amount: $34,819.34

Description and Reason for Change: This extra work involves repairs to the existing 22nd Street water main and sediment 'wash-out' removal from the proposed 54" storm sewer construction. During the installation of the proposed 54 Inch storm sewer on 22nd Street, multiple water main breaks occurred on the existing 40 year old 12 Inch WM which is also being replaced as part of this project. The proposed alignment of the 54 Inch storm sewer is approximately 11 feet from the parallel alignment of the existing water main. Poor soil conditions have been encountered throughout this project and the variability of the soil conditions have been sporadic and irregular. This work is necessary to repair the water main breaks and clean-up the sediment wash-out accumulated in the 54" storm sewer. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/22/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:__ / Extra Work Order No.: 28

Authorization Amount: $9,650.00

Description and Reason for Change: This extra work involves new pay items for the proposed 22nd Street roadway reconstruction project from McDonald Drive to Salt Creek due to Maintenance of Traffic staging configuration changes as directed by IDOT. The proposed construction of two lanes of concrete pavement on the north side (22nd St.), under Stage 5, while maintaining four lanes of traffic, requires detouring traffic to the south half of the work zone utilizing temporary pavement widening. The revised M.O.T. Drawings, as approved by IDOT, depict three lanes of traffic (two eastbound, one westbound) to the south of the center pier (I-88 Bridge over 22nd Street) and the last westbound lane north of the pier. This requires additional temporary pavement, drainage extension and striping since the existing pavement is only 24' wide under the bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/22/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:_ / Extra Work Order No.: 29

Authorization Amount: $500.00

Description and Reason for Change: Extra Work Order 29 will add a new pay item for removing an abandoned utility manhole on 22nd Street which conflicts with the temporary pavement construction. Due to the critical nature of the temporary pavement construction, in conjunction with the intricate coordination between the two projects of 5517 and 5518, the immediate removal of this structure was required. As discussed with the contractor, the proposed price received for this work of $500.00 is exactly the same as the existing bid price currently available the 5518 contract for item 605000400 - Removing Manholes. This proposed unit price is reasonable for the similar work performed in removing the utility structure as in removing a Manhole.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 4/29/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 30

Authorization Amount: $ 80,000.00

Description and Reason for Change: This proposed extra work adds a new pay item for maintaining the existing temporary traffic signal installation and signal interconnect on 22nd Street in conjunction with the intersections of 22nd Street /McDonald Drive and 22nd Street/Jorie Blvd as requested by IDOT and the Village of Oak Brook. The contract line items did not provide a pay item for Relocating Roadway Lighting, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for this potential situation. This proposed extra work will have an estimated cost of $0.00. The $80,000.00 Increased cost of line items JT150107 – Maintenance of Existing Temporary Traffic Signals Installation (Special), will be offset by a $80,000.00 Deduction against the line item JT150100-Contract Specified Extra Work Items resulting in No Change to the Contract price.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/28/09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening
Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:___ / Extra Work Order No.: 31

Authorization Amount: $ 102,402.50

Description and Reason for Change: This proposed extra work adds new pay items for installation of conduits and handholes for future traffic signals and signal interconnect on 22nd Street in conjunction with the intersections of 22nd Street /McDonald Drive and 22nd Street/Jorie Blvd as requested by IDOT and the Village of Oak Brook. Future signal installations are anticipated at the intersections of 22nd Street/ McDonald Dr and at 22nd Street/ Jorie Blvd. by IDOT and the Village of Oak Brook. The proposed extra work herein includes 2" and 4" conduit runs along the south side of 22nd Street required for facilitating a raceway between the two intersections. This proposed signal components work also includes new handholes, trench and backfill and Drill existing handholes.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim Project Manager 5/5/09
Name: (Sign & Print below) Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 2

Authorization Amount: $195,000.00

Description and Reason for Change:

The Tollway's agreement with the previous railroad owner (Wisconsin Central Railroad Company) dating to 1957 stipulates that the railroad will provide an estimate of the cost for railroad flagging. In the interest of time and so as not to delay the construction schedule, the CM has provided the Tollway with an estimate. Based on previous estimates during the design phase, Tollway Board Resolution 18661 set aside $128,500.00 to pay Canadian National Railroad for flagging costs. The CM believes that it is in the best interest of the Tollway to pay the Canadian National Railroad through the Contractor in order to keep the project on schedule; as creating an avenue of payment from the Tollway to the railroad would result in significant delays to the Work. This extra work order will be processed to create a pay item to pay for the railroad flagging on Contract RR-07-5529.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 5/8/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 3

Authorization Amount: $160,000.00

Description and Reason for Change:

The Tollway's agreement with the railroad owner Metra dating to 1991 stipulates that the railroad will provide an estimate of the cost for railroad flagging. In the interest of time and so as not to delay the construction schedule, the CM has provided the Tollway with an estimate (see exhibit A). Based on previous estimates during the design phase, Tollway Board Resolution 18661 set aside $14,000.00 to pay Metra Railroad for flagging costs. The cost difference appears to be the Board Resolution does not include flaggers to access other locations of the project, only the work zones around the Metra lines. The CM believes that it is in the best interest of the Tollway to pay the Metra Railroad through the Contractor in order to keep the project on schedule; as creating an avenue of payment from the Tollway to the railroad would result in significant delays to the Work. This extra work order will be processed to create a pay item to pay for the railroad flagging on Contract RR-07-5529.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 1/8/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 4

Authorization Amount: $190,000.00

Description and Reason for Change:

The Tollway's agreement with the previous railroad owner (Chicago, Milwaukee, St. Paul, and Pacific Railroad Company) dating to 1957 stipulates that the railroad will provide an estimate of the cost for railroad flagging. In the interest of time and so as not to delay the construction schedule, the CM has provided the Tollway with an estimate (see exhibit A). Based on previous estimates during the design phase, Tollway Board Resolution 18661 set aside $259,250.00 to pay Canadian Pacific Railroad for flagging costs. The CM believes that it is in the best interest of the Tollway to pay the Canadian Pacific Railroad through the Contractor in order to keep the project on schedule; as creating an avenue of payment from the Tollway to the railroad would result in significant delays to the Work. This extra work order will be processed to create a pay item to pay for the railroad flagging on Contract RR-07-5529.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 5/8/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *057* / Extra Work Order No.: _____

Authorization Amount: *$20.40*

Description and Reason for Change:

TEMPORARY SOIL RETENTION SYSTEM, SPECIAL --
The contract documents called for installation and removal of temporary sheet piling at two proposed box culvert locations (station 512+74 and station 532+14). This work was performed as pay item Temporary Soil Retention System. This sheet piling was needed to provide soil retention while the west half of the proposed box culverts are constructed under contract 5540. Since this soil retention is also required to construct the east half of the box culverts, the CM recommends to leave the sheet piling in place under this contract and remove it under the following contract (I-08-5541) rather than install and remove at the same location under both contracts.
While the overall impact of this change would be a savings to the corridor, there will be an increase under this contract to cover the salvage value of the sheeting material left in place. The only costs to be incurred under contract 5541 would be the removal and salvage of the sheeting material.
This work was approved through ATP #47 and is being submitted with EWO #54.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 4/28/05

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *058* / Extra Work Order No.: _____

Authorization Amount: *-$46,626.12*

Description and Reason for Change:

ROADWAY LIGHTING AND ELECTRICAL ITEMS BALANCING NO. 1 -
This CO is for the balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans.
A breakdown of balanced quantities is attached. This prior approval includes increases and decreases in quantity for roadway lighting and electrical work related items which are complete.
An explanation for the increase or decrease is included with attached ATP #76, approved 04/23/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/1/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *059* / Extra Work Order No.: _____

Authorization Amount: *$7,437.88*

Description and Reason for Change:

LANDSCAPING AND EROSION CONTROL BALANCING NO. 4 -
This CO is for the balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans.
A breakdown of balanced and semi-balanced quantities is attached. This prior approval includes increases and decreases in quantity for landscaping and erosion and sediment control items which are complete. An explanation for the increase or decrease is included on the attached sheet
This work was authorized through ATP 50.3, approved 04/28/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/1/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *060* / Extra Work Order No.: _____

Authorization Amount: *-$39,265.58*

Description and Reason for Change:

STRUCTURAL ITEM BALANCING #1 & #2 -
This CO is for the initial balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans.
A breakdown of balanced quantities is attached. This prior approval includes increases and decreases in quantity for structural related items which are complete.
This work was approved through ATP #s 73 and 73.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs Project Manager 5/21/09

Name: (Sign & Print below) Title Date

Carlos E Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *053*

Authorization Amount: *$63,501.36*

Description and Reason for Change:

WINTER PROTECTION - SN 720 (E STATE STREET BRIDGE) -

This Extra Work Order is for a change to the contract plans that required the incorporation of the work known as *Winter Protection* due to the change of scope in the contract to reconstruct SN 720 (I-90 over E. State Street).
The contractor was granted a time extension for completion of the East State Street Bridge. This extension pushed the bridge deck and parapets into a later time frame than originally bid. Weather conditions required that the deck and parapets be protected from cold temperatures in accordance with Article 503.22 and Article 1020.13 (d) (1) of the Standard Specifications.
The costs were calculated based on the formulas in the Standard Specifications.
Therefore this Change to the contract is requested to compensate the contractor in accordance with the provisions outlined in the Standard Specifications to perform the work.
This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #71.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 4/27/09
Name: (Sign & Print below) Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *054*

Authorization Amount: *$56,552.86*

Description and Reason for Change:

TEMPORARY SOIL RETENTION SYSTEM SPECIAL -

The contract documents called for installation and removal of temporary sheet piling at two proposed box culvert locations (station 512+74 and station 532+14). This work was performed as pay item Temporary Soil Retention System. This sheet piling was needed to provide soil retention while the west half of the proposed box culverts are constructed under contract 5540. Since this soil retention is also required to construct the east half of the box culverts, the CM recommends to leave the sheet piling in place under this contract and remove it under the following contract (I-08-5541) rather than install and remove at the same location under both contracts.
While the overall impact of this change would be a savings to the corridor, there will be an increase under this contract to cover the salvage value of the sheeting material left in place. The only costs to be incurred under contract 5541 would be the removal and salvage of the sheeting material.
This item of work was not provided for in the contract as awarded but has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #47 and is being submitted with CO #57.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/28/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *055*

Authorization Amount: *$1,993.02*

Description and Reason for Change:

CANCELLED ITEMS -
The contract provided for more of the pay item, *60240301 Inlets, Type B with Type 8 Grate* than actually required per field conditions. The contractor purchased the full plan quantity of 64 inlets ahead of the work, however, it was determined that only 57 of these inlets would be required due to the CM utilizing existing drainage structures rather than installing new structures. Per Article 109.5 Cancelled Items, of the Standard Specifications, the contractor is entitled to recover the actual costs of the materials as a force account submittal.
The CM has reviewed the plans for I-08-5541 and sees this type of drainage structure is not included in the plans for the next contract (I-08-5541). Therefore, the CM concurs with the contactor's request for reimbursement for the actual cost of the materials purchased, but not incorporated into the work, due to a reduction in quantity by the CM. The contractor shall deliver the unused structures to the M-7 maintenance facility upon approval.
The CM has reviewed the submitted extra work bill and finds it to be accurate based upon the materials, equipment and manpower for work performed and therefore recommends the Tollway accept this change. This item of work was not provided for in the contract as awarded but has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #69.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/21/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *056*

Authorization Amount: *$5,335.00*

Description and Reason for Change:

ATTENUATOR UPGRADE -

Impact attenuators, type NRD TL3, installed under the previous advance contract requires the reflective sheeting upgraded to meet the current AASHTO standards. An estimated quantity of 55 units installed under the previous contract has little or no reflective bands around the circumference of the "barrels" and are in need of repair. Therefore a new pay item needs to be incorporated into the contract by Extra Work Order to bring the devices to meet current standards.
If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The CM has reviewed the submitted proposed AUP for this change, and finds the cost to reasonable and therefore recommends the Tollway accept the AUP.
This item of work was not provided for in the contract as awarded but has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #74.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *057*

Authorization Amount: *$94,894.67*

Description and Reason for Change:

WINTER EMERGENCY PAVEMENT REPAIR (HOT MIX PATCHING -
Due to harsh freeze/thaw cycles, the existing WB lanes have suffered significant surface failures which require repair. The use of hot mix asphalt material would create a more lasting repair and minimize the need for weekly applications of cold patch. The Tollway has directed the CM to have the contractor proceed with using HMA for the necessary repairs. A separate ATP has already been approved for costs associated with the plant start-up.
If approved, this work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work will be paid for on a time and material basis per the special provisions of the contract and tracked on A-7 Reports for back-up. The CM has reviewed the submitted EW invoice to determine its accuracy based upon prepared A-7 reports and finds it to be accurate. Therefore the CM recommends this Extra Work be accepted by the Tollway. As part of a combined effort throughout the corridor, costs are being shared between contracts 5447, 5542 and 5540. In addition to the equipment preparation and pavement preparation and material placement cost, contract 5540 will also cover the cost of HMA material for all three contracts as agreed with the Tollway. This item of work was not provided for in the contract as awarded but has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope. This work was approved through ATP #75.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 4/28/09
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *058*

Authorization Amount: *$37,729.67*

Description and Reason for Change:

OVERHEAD CANTILEVER SIGN STRUCTURE MATERIAL COST INCREASE -

This CO is presented to adjust the cost for the changed materials and fabrication for the proposed 40 foot cantilever sign structure at station 552+00. The plans called out a 40 foot sign structure and referenced Tollway design standard F-400. However, the Tollway standard only provides information up to a 35 foot structure, not the 40 foot structure called for in the plans.
Since the standard referred to in the contract did not apply to the size required, the contractor was directed to fabricate the sign structure using the applicable IDOT standard.
The Contractor stated that using the IDOT standard significantly increased the material costs for the sign structure over what was intended in their bid. The contractor submitted back-up information to support his position. The CM has reviewed the back-up and concurs that additional costs are justified
Therefore this Change to the contract is requested to compensate the contractor on a Lump Sum Basis for the additional material required to perform the work.
This work was approved through ATP #77.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/08/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *002* / Extra Work Order No.: _____

Authorization Amount: *$8,489.04*

Description and Reason for Change:

TEMPORARY STORM SEWER OUTLET -
The contract calls to install storm sewer in the median during "pre-stage" construction near the cross-over at E Riverside and complete the system in the "post-stage schedule. However, since the continuation of the storm sewer will be postponed during the reconstruction of the roadway, there is a need to outlet the storm water to the ditch line until the storm sewer can be completed. An increase in quantity of 88 foot of 18" storm sewer and related items is required to maintain drainage. The temporary pipe outlet will then need to be filled following the completion of the designed system in order to adhere to the hydraulic design.
This work was approved through ATP #003 on 04/15/09 and is being submitted in conjunction with EWO #3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/28/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *003* / Extra Work Order No.: _____

Authorization Amount: *$18,189.92*

Description and Reason for Change:

JUNCTION BOX, SS EMBEDDED IN STRUCTURE, 20x12"x8" -
In order to maintain a distance of the recommended approximate distance of 500 feet between junction boxes and at the overhead bridge structures additional quantity is required.
Therefore this change to adjust the quantity of the pay item *Junction Box, SS Embedded in Structure, 20"x12"x8"* in the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Section 813 of the Standard Specifications.
This work was approved through ATP #005 on 04/16/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 West

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *004* / Extra Work Order No.: _____

Authorization Amount: *-$21,680.00*

Description and Reason for Change:

PAINT PAVEMENT MARKING - LINE, 4" -

The Tollway recently modified their directive for stating that only Temporary Pavement Marking Tape, Type III shall be used on finished pavement. The modified directive will allow paint pavement markings on non SMA wearing surfaces. The wearing surface on the EB HMA shoulders is not of SMA and therefore can be marked with paint pavement markings. The paint markings are of a lower cost. Therefore this CO deducts the temporary pavement marking tape originally planned for the shoulders and replaces it with the paint pavement marking.

This CO is to increase the contract pay item - *Paint Pavement Marking - Line, 4"* to allow the contractor to replace previously installed *Pavement Marking Tape, Type III* that lost its bond due to winter weather and removed by the Tollway maintenance snow removal operations. The general limits of the temporary tape removed, is from station 444+00 to station 758+00 (approximately 24,400 ft. required within these limits). The CM is also requesting a quantity of 40,400 for the WB right edge line and additional quantity of 2,000 ft at this time to provide quantity for future repairs. See attached correspondence.

Therefore this change to add quantity to the pay item *Paint Pavement Marking - Line, 4"* to the contract is requested to properly compensate the contractor for the labor, materials and equipment to perform the work in accordance with the applicable portions of Article 780 of the Standard Specifications. The proposed added cost will be offset by a reduction in quantity of the item; *Temporary Pavement Marking Tape, Type III, 4".*

This work was approved through ATP #008 on 04/28/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/1/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *005* / Extra Work Order No.: _____

Authorization Amount: *$36,942.74*

Description and Reason for Change:

TEMPORARY HMA SHOULDER -

Per plan lane 1 was not constructed in contract 5540 from station 436+30 to 466+90 in the cross-over area for the exit to IL 173. This lane is shown to be constructed in the post-stage of contract 5541. The contract plans call for utilizing lane 1, 2, the acceleration lane and right shoulder from IL 173 south to approximately station 466+00 (a distance of 2970 ft) for stage 2-1A. However, existing conditions do not allow enough pavement to provide 4 lanes at 11'-4" plus temporary wall through this area. The CM has reviewed the limited space to provide the required 4 lanes separated by temporary barrier and can find no other solution other than proposing to utilize the item *HMA BC IL-19.0 N50*, to provide a platform to set the proposed temporary wall protecting a drop-off that varies up to 12 inches along the WB right edge of pavement in stage 2-1A between station 436+30 to 466+00.
Therefore this change to increase the pay item *HMA BC IL-19.0 N50* in the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Section 406 of the Standard Specifications.
This work was approved through ATP #006 on 04/16/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/1/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *006* / Extra Work Order No.: _____

Authorization Amount: *-$465,205.43*

Description and Reason for Change:

LIME MODIFICATION FOR SOIL STABILIZATION -

Based on Tollway Design Memo 07-12, the DSE provided 43,401 CY of Unsuitable Excavation in the contract. Also for accordance with the memo, the replacement materials consisted of ½ PGE (17,429 CY) and ½ Furnished Excavation (16,622 CY). However, the Design Memo was not incorporated in the contract documents and there was no indication in what the Furnished Excavation quantity was to be used for. Since direction was not provided, the Contractor assumed the item was an oversight since there was excess earth excavation on the project and the need for Furnished Excavation would not be required. The use of Furnished Excavation for soil remediation in confined area under an accelerated schedule is not recommended. The CM recommends using only PGE in order to address the subgrade stability issues while maintaining the progress schedule.

Based on quantities for last year's contract (5540), the 5541 PGE quantity appears insufficient with 17,429 cubic yards provided vs. an estimated 34,000 cubic yards required, in order to address this year's anticipated subgrade remediation requirements. The addition of PGE to address this short fall would create an approximate increase of $372,850 to the contract.

The CM investigated lower cost alternatives and determined that lime stabilization in lieu of excavation and PGE placement would resolve the majority of subgrade stability issues while creating overall savings to the contract.

This work was approved through ATP #007 and is submitted in conjunction with EWO #5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/13/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westt

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *007* / Extra Work Order No.: _____

Authorization Amount: *-$467,528.76*

Description and Reason for Change:

CONSTRUCT LANE 1 EB, OVER EXISTING CROSSOVER -

The contract plans, at station 437+00 to 466+00 (WB I-90 exit to IL 173) and station 822+00 to station 834+00 (Mainline crossover) call for removing the 9" temporary pavement constructed and then constructing the proposed lane 1 and median shoulder in place.

The CM is proposing to mill off a portion of the existing N90 Binder temporary pavement over lane 1 and place the proposed 3" SMA Binder and 2" SMA Surface course over the remaining asphalt. A similar modification was approved previously under contract 5540 at a different location (ATP # 058.0). The DSE has reviewed and endorses this plan.

The CM has reviewed the proposed AUP's from the contractor and has determined the prices to be fair for similar work in the region. A deduction in the quantity of Bituminous Concrete Shoulder Removal; Aggregate Subgrade, 14"; Aggregate Subgrade, 15" and HMA Pavement Full Depth, 12"; provided for in these areas, no longer required will be made to offset the cost of the increased items.

Therefore this change to the contract is requested to properly compensate the contractor for the labor, materials and equipment to perform the work in accordance with the applicable portions of Sections 406, 407 and 440 of the Standard Specifications.

This work was approved through ATP #010 and is submitted in conjunction with EWO #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/13/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *008* / Extra Work Order No.: _____

Authorization Amount: *$45,693.13*

Description and Reason for Change:

STAGE 2-A1 MOT -

The contract quantity calculations did not include for the installation of glare screen south of station 787+60. It also appears that review of the quantity for temporary concrete barrier wall relocated did not provide a quantity to protect the median "pre-stage" work.
Therefore this change to the contract is requested to compensate the contractor for the time and equipment required to perform the work as requested.
This work was approved through ATP #013.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *009* / Extra Work Order No.: _____

Authorization Amount: *-$10,394.72*

Description and Reason for Change:

DECK SLAB REPAIR, SPECIAL (PARTIAL) -
The contract plans call for a total combined quantity of 7.0 square yards of *Deck Slab Repair (Partial)* at Rock Cut Park Rd., Harlem Rd., Spring Creek Rd. and Rote Rd. The CM performed an initial check of the quantity by "sounding" the bridge decks and found that the plans appeared to have overlooked a significant amount of needed repairs. The CM consulted with the DSE and another survey of the deck confirmed the CM's findings.
As a result of the findings of the actual condition of the bridge decks, the DSE has issued a plan revision identifying approximately 152 square yards of deck repair determined as absolutely necessary. The CM is requesting a slightly larger quantity to cover additional that may be discovered once concrete removal begins.
The CM approached the contractor to negotiate a lower unit price based upon the significant increase in quantity. The CM has reviewed the proposed revised AUP from the contractor and has determined the price to be fair for similar work in the region.
Therefore this change to the contract is requested to properly compensate the contractor for the labor, materials and equipment to perform the work in accordance with the applicable portions of Section 503 of the Standard Specifications. A deduction in the quantity of *Deck Slab Repair (Partial)*, no longer required will be made to offset the cost impact to the contract.
This work was approved through ATP #011 and offsets EWO #8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 5/21/09

Name: (Sign & Print below) Title Date

Carlos E Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westb

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *010* / Extra Work Order No.: _____

Authorization Amount: *$7,053.50*

Description and Reason for Change:

STAGE 2-A1 MEDIAN CROSS-OVER MODIFICATIONS -
The plans call for placing a wedge of N50 Binder to transition WB traffic from the cross-over pavement constructed in previous contracts to the newly constructed EB pavement. This wedge is needed because the newly constructed EB lanes **are higher** than the cross-over pavement as most locations. However, there are areas where the new pavement is lower than the cross-over pavement by up to 3.5 inches. At these locations the top of the cross-over must be milled off and overlaid with N70 Surface mix in order to profile a smooth transition. Surface mix is being recommended in order to minimize the depth of removal. In the areas where the existing crossover is 3.5 inches higher than the completed lane 2, the existing crossover pavement will need to be removed and reconstructed in order to provide a 9" pavement. This work was not included in the contract documents
The contract provides a quantity of HMA BC IL-19 N50 to construct a transition between the newly constructed 5540 lanes and the crossover assuming the new lanes are at a higher elevation. A deduction in the quantity of N50 binder provided for in these areas will be made to offset the cost of the increased items due the various reasons mentioned above.
Therefore this change to the contract is requested to properly compensate the contractor for the labor, materials and equipment to perform the work in accordance with the applicable portions of Sections 202, 406 and 440 of the Standard Specifications.
This work was approved through ATP #009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 5/21/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *003*

Authorization Amount: *$1,299.92*

Description and Reason for Change:

TEMPORARY STORM SEWER OUTLET -
The contract calls for the installation of storm sewer in the median during "pre-stage" construction near the cross-over at E Riverside and complete the system in the "post-stage schedule. However, since the continuation of the storm sewer will be postponed during the reconstruction of the roadway, there is a need to outlet the storm water to the ditch line until the storm sewer can be completed. An increase in quantity of 88 foot of 18" storm sewer and related items is required to maintain drainage. The temporary pipe outlet will then need to be filled following the completion of the designed system in order to adhere to the hydraulic design.
This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. The work required to provide an opening in the existing structure will be tracked on A-7 Reports for back-up, and will paid on a time and material basis.
This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #003 on 04/15/09 and is being submitted with CO #2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/28/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *004*

Authorization Amount: *$18,568.00*

Description and Reason for Change:

EMERGENCY GUARDRAIL REPAIR -

Existing guardrail installations damaged at no fault of the contractor but by the motoring public require immediate repairs to remain functional as intended.

Therefore this change to add the pay item *Emergency Guardrail Repairs* to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 630 of the Standard Specifications, to re-establish the functionality of the protective devices.

This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications.

This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #004 on 04/15/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *005*

Authorization Amount: *$455,700.00*

Description and Reason for Change:

LIME MODIFICATION FOR SOIL STABILIZATION -

Based on Tollway Design Memo 07-12, the DSE provided 43,401 CY of Unsuitable Excavation in the contract. Also for accordance with the memo, the replacement materials consisted of ½ PGE (17,429 CY) and ½ Furnished Excavation (16,622 CY). However, the Design Memo was not incorporated in the contract documents and there was no indication in what the Furnished Excavation quantity was to be used for. Since direction was not provided, the Contractor assumed the item was an oversight since there was excess earth excavation on the project and the need for Furnished Excavation would not be required. The use of Furnished Excavation for soil remediation in confined area under an accelerated schedule is not recommended. The CM recommends using only PGE in order to address the subgrade stability issues while maintaining the progress schedule.

Based on quantities for last year's contract (5540), the 5541 PGE quantity appears insufficient with 17,429 cubic yards provided vs. an estimated 34,000 cubic yards required, in order to address this year's anticipated subgrade remediation requirements. The addition of PGE to address this short fall would create an approximate increase of $372,850 to the contract.

The CM investigated lower cost alternatives and determined that lime stabilization in lieu of excavation and PGE placement would resolve the majority of subgrade stability issues while creating overall savings to the contract.

This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #007 on 05/05/2009 and is combined with CO #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tillis — Project Manager — 5/13/09

Name: (Sign & Print below) Carlos E. Tillis — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *006*

Authorization Amount: *$249,886.54*

Description and Reason for Change:

CONSTRUCT LANE 1 EB, OVER EXISTING CROSSOVER -

The contract plans, at station 437+00 to 466+00 (WB I-90 exit to IL 173) and station 822+00 to station 834+00 (Mainline crossover) call for removing the 9" temporary pavement constructed and then constructing the proposed lane 1 and median shoulder in place.

The CM is proposing to mill off a portion of the existing N90 Binder temporary pavement over lane 1 and place the proposed 3" SMA Binder and 2" SMA Surface course over the remaining asphalt. A similar modification was approved previously under contract 5540 at a different location (ATP # 058.0). The DSE has reviewed and endorses this plan.

The CM has reviewed the proposed AUP's from the contractor and has determined the prices to be fair for similar work in the region. A deduction in the quantity of Bituminous Concrete Shoulder Removal; Aggregate Subgrade, 14"; Aggregate Subgrade, 15" and HMA Pavement Full Depth, 12"; provided for in these areas, no longer required will be made to offset the cost of the increased items.

Therefore this change to the contract is requested to properly compensate the contractor for the labor, materials and equipment to perform the work in accordance with the applicable portions of Sections 406, 407 and 440 of the Standard Specifications.

This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #010 on 05/05/2009 and is combined with CO #7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/13/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *007*

Authorization Amount: *$8,460.00*

Description and Reason for Change:

TEMPORARY INFORMATIONAL SIGNING (SPECIAL) -
The contract did not detail how to provide temporary informational signing for the exit ramps at East State St, E. Riverside Drive and Rt. 173. Only a nominal quantity of Temporary Informational Signing was provided. There are three options to provide the required exit signage:

1. Fabricate new temporary signs
2. Remove and relocate the existing permanent signs
3. Re-use the temporary signs called out in last year's project.

The most cost effective option is #3. At the close of contract 5540 the CM recommended the contractor preserve these signs for reuse on 5541 should they be needed. By reusing these signs, the Tollway will save materials and reduce the overall cost of the contract as well.
Therefore this Extra Work Order to add the pay item *Temporary Informational Signing (Special)* to the contract is requested to compensate the contractor for the time, material and equipment required to perform the work as requested. The contractor will retain the signs at the close of contract 5541. This work will be tracked and paid for on a force account basis per Sub-section 109.4 of the Standard Specifications.
This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.
This work was approved through ATP #012 on 05/05/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/13/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *008*

Authorization Amount: *$153,431.25*

Description and Reason for Change:

DECK SLAB REPAIR, SPECIAL (PARTIAL) -

The contract plans call for a total combined quantity of 7.0 square yards of *Deck Slab Repair (Partial)* at Rock Cut Park Rd., Harlem Rd., Spring Creek Rd. and Rote Rd. The CM performed an initial check of the quantity by "sounding" the bridge decks and found that the plans appeared to have overlooked a significant amount of needed repairs. The CM consulted with the DSE and another survey of the deck confirmed the CM's findings.

As a result of the findings of the actual condition of the bridge decks, the DSE has issued a plan revision identifying approximately 152 square yards of deck repair determined as absolutely necessary. The CM is requesting a slightly larger quantity to cover additional that may be discovered once concrete removal begins.

The CM approached the contractor to negotiate a lower unit price based upon the significant increase in quantity. The CM has reviewed the proposed revised AUP from the contractor and has determined the price to be fair for similar work in the region.

Therefore this change to the contract is requested to properly compensate the contractor for the labor, materials and equipment to perform the work in accordance with the applicable portions of Section 503 of the Standard Specifications. A deduction in the quantity of *Deck Slab Repair (Partial)*, no longer required will be made to offset the cost impact to the contract.

This item of work was not provided for in the contract as awarded it has been determined to be germane and essential to the satisfactory completion of the contract within its intended scope.

This work was approved through ATP #011 on 05/08/2009 and is combined with CO #9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 5/21/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *034* / Extra Work Order No.: _____

Authorization Amount: *-$260,391.75*

Description and Reason for Change:

EARTH NO. 1 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Earthwork items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #51.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	4.27.09

Jason Wagner DPM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *035* / Extra Work Order No.: _____

Authorization Amount: *-$352,416.96*

Description and Reason for Change:

APPURTENANCES NO. 1 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Appurtenance items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #50.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Wagner	Project Manager	6-27-09
John Wagner	DPM	

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *036* / Extra Work Order No.: _____

Authorization Amount: *-$155,744.32*

Description and Reason for Change:

ROADWAY NO. 1 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Roadway items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #44.1.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Wagner	Project Manager DPM	4.27.09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *037* / Extra Work Order No.: _____

Authorization Amount: *-$23,165.16*

Description and Reason for Change:

MISCELLANEOUS NO. 1 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Miscellaneous items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #49)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ramon Quiroga PM Date 5/15/09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *038* / Extra Work Order No.: _____

Authorization Amount: *-$33,019.31*

Description and Reason for Change:

EROSION CONTROL NO. 2 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Erosion Control items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #47.1)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ronald Quinsey Date 5/15/09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *039* / Extra Work Order No.: _____

Authorization Amount: *-$43,285.02*

Description and Reason for Change:

ELECTRICAL NO. 3 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Electrical items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #48.1)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ronald Quinn PM 5/20/09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *040* / Extra Work Order No.: _____

Authorization Amount: *-$848.47*

Description and Reason for Change:

APPURTENANCES NO. 2 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Appurtenance items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #50.1)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title PM Roman Quinsa Date 5/20/09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *041* / Extra Work Order No.: _____

Authorization Amount: *-$12,217.10*

Description and Reason for Change:

EARTHWORK NO. 2 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Earthwork items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. (Reference ATP #51.1)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title PM Ronald Quinsey Date 5/20/09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *042* / Extra Work Order No.: _____

Authorization Amount: *-$16,148.15*

Description and Reason for Change:

TIMS SOFTWARE MODIFICATION CREDIT -

Drwg #412 of 655 instructs the Contractor to furnish and install various Lane Display and Weigh In Motion System equipment as part of a fully operational WIM system. The Special Provisions for Item JT900001 involve the integration of the Dome Camera installed at STA 190+00 with the completed Weigh In Motion System. The installation of this equipment was deleted from the 5542 project as part of ATP #039. Since the dome camera is connected through the WIM Control Cabinet, this work cannot be performed until the equipment is installed.

Since this work is now part of the follow-up project (I-08-5543), the CM proposes to delete the software modification from this project and add this work to the 5543 contract.

This Change Order #42 is being processed from ATP #53, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Bruno Quiroga PM 5/20/09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *026*

Authorization Amount: *$63,433.98*

Description and Reason for Change:

REVETMENT MAT - BURIED SECTIONS -

The scope of work for this Contract instructs the Contractor to install articulated revetment mat at various locations. The Contractor has requested to be reimbursed for the buried portions of the revetment mat on this project as in the other projects in the corridor which allow the measurement of buried portions of the revetment mat to be included for payment per the Special Provisions of each project.

The 5542 project is the only project in the corridor without a Special Provision. IDOT Standard Specifications, Article 285.09 does not allow the portion of the mat in trenches to be measured for payment. However, the CM can has reviewed the unit prices in the corridor and it is our opinion that the Contractor has bid this item on this project consistently with the other projects in the corridor that allow payment for these sections.

The Tollway acknowledges that payment for these sections is allowed on the other projects in the corridor and that the contract unit prices reflect that this project was bid consistent with payment for the buried sections. **See the Attached Contractor's Request and the Chief Engineer's Approval.**

This Extra Work Order #26 is being processed from ATP #52, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM — 5/14/05

Name: (Sign & Print below) Title Date

Ronald Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *004* / Extra Work Order No.: _____

Authorization Amount: *$21,061.35*

Description and Reason for Change:

TEMPORARY PAVEMENT-

The scope of work for this Contract is to reconstruct the existing Westbound lanes. This is accomplished by relocating the WB traffic to the existing EB lanes reconstructed on the 5542 project. Drwg #90 of 718 provides the details for the Contractor to construct the merge of the Westbound IL 173 Entrance Ramp to the re-located WB lanes on the Eastbound side of the median barrier wall. During the MOT Stage Change meeting, the CM was requested to investigate whether it was possible to increase the merge distance for the ramp traffic.

The Plans instruct the Contractor to construct this ramp in (2) two stages in order to maintain traffic during mainline reconstruction. It is the CM's opinion that by removing the existing grass median in the first stage on the existing WB side of the median from STA 398+00 to STA 403+00 and constructing the permanent shoulder as well as a section of temporary pavement, traffic can then be relocated next to the median barrier. This temporary pavement would then be removed in the second stage and replaced with permanent pavement during the second stage of the ramp construction. This will decrease the amount of lane shift needed for the merging traffic, which will increase the merge distance for the ramp traffic.

Only the temporary pavement is an addition to the Contract and the CM proposes to add this work to this Contract.

This Change Order #04 is being processed from ATP #016, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Warner	Project Manager DPW	5.1.09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *005* / Extra Work Order No.: _____

Authorization Amount: *$189,925.00*

Description and Reason for Change:

FURNISHED EXCAVATION -

The scope of work for this Contract instructs the Contractor to provide the embankment for the Weigh In Motion Enforcement Area. This work is shown in the Plans to be performed during the Pre-Stage 1A construction period and is to be completed prior to May 1, 2009. Since the main stage construction does not begin until after May 1, 2009, the material required for the embankment is not available from the earth excavation which will be performed at that time. This earthwork needs to originate from off-site and is, therefore, Furnished Excavation. The Original Bid Quantity for Furnished Excavation did not allocate an amount for this work and needs to be increased. The CM estimates that 14,390.0 Cubic Yards of material is needed for this embankment.

Based on the amount of unsuitable material encountered in the 5542 project, the CM anticipates that there will be an excess of 3,705 Cubic Yards of Furnished Excavation not needed to fill the areas of unsuitable removal. Therefore the additional quantity needed for the project = 14,390.0 CY embankment minus the excess 3,705.0 CY = 10,685.0 CY. **USE 10,700.0 CY.**

This Change Order #05 is being from ATP #017, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Title: PM. — Date: 5/4/09.

Name: (Sign & Print below)

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *020* / Extra Work Order No.: _____

Authorization Amount: *-$613.94*

Description and Reason for Change:

RELOCATE 5 x 3 BOX CULVERT TO THE NORTH --

This Change Order #20 relocates a 5 x 3 box culvert to the north 20 ft. The plans called for replacing a 58" x 38" CMP Arch Culvert with a 5' x 3' box culvert in the same location. The contractor and CM discussed installing the culvert in an alternative location 20' north of the existing culvert. This relocation will allow the contractor to install the temporary sheeting to support the road and the proposed box culvert without interfering with the existing drainage. This method will also allow the contractor to avoid having to install large concrete collars connecting the new culvert under Stage One to the old culvert under Stage Two. In addition to the deletion of the concrete collars, the new locations would make installation more efficient. This Change Order should be processed with Extra Work Order #17. (Reference ATP #T027).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *021* / Extra Work Order No.: _____

Authorization Amount: *-$26,506.06*

Description and Reason for Change:

TEMPORARY PAVEMENT CHANGED TO PERMANENT PAVEMENT --
Change Order #06 was an estimate and Change Order #21 corrects some of the quantities to reflect the field measurements. This work is a requirement of the IDOT permit in order to use their section of roadway. The ISTHA contract needs to conduct lane shifts, place overhead sign structures, and construct pavement on IDOT property in order to construct the proposed ISTHA roadway. The additional costs will be included in the Intergovernmental Agreement currently being drafted between IDOT and ISTHA. IDOT will ultimately reimburse the Tollway for the additional costs. (Reference ATP #T001-1).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *022* / Extra Work Order No.: _____

Authorization Amount: *-$196,146.75*

Description and Reason for Change:

DRAINAGE AND EROSION CONTROL BALANCE -- This Change Order #22 balances the plan quantities to the measured quantities in the field. (Referenced ATP #T028).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *023* / Extra Work Order No.: _____

Authorization Amount: *-$46,350.45*

Description and Reason for Change:

MISCELLANEOUS BALANCE -- This Change Order #23 balances the plan quantities to the measured quantities in the field. The items being adjusted were allowances which were not required or were items that were not necessary due to the cooperation between the various projects in the corridor. (Referenced ATP #T029).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *024* / Extra Work Order No.: _____

Authorization Amount: *-$363,394.34*

Description and Reason for Change:

ROADWAY BALANCE -- This Change Order #24 balances the roadway items in the contract from the plan quantities to the final quantities as measured in the field. (Referenced ATP #T030).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *025* / Extra Work Order No.: _____

Authorization Amount: *$29,093.27*

Description and Reason for Change:

TEMPORARY SOIL RETENTION AT THE BOX CULVERT -- This Change Order #25 balances the previously approved quantities to the measured quantities in the field. (Referenced ATP #T006.1).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/28/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *026* / Extra Work Order No.: _____

Authorization Amount: *-$168,390.17*

Description and Reason for Change:

ROADWAY APPURTENANCES BALANCE -- This Change Order #26 Balances the plan quantities to the measured quantities in the field. (Referenced ATP #T031).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *027* / Extra Work Order No.: _____

Authorization Amount: *-$27,906.88*

Description and Reason for Change:

ROADWAY LIGHTING AND ELECTRICAL WORK BALANCE -- This Change Order #27 balances the plan quantities to the measured quantities in the field. (Referenced ATP #T032).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *028* / Extra Work Order No.: _____

Authorization Amount: *-$55,924.68*

Description and Reason for Change:

STRUCTURE BALANCE-- This Change Order #28 balances the plan quantities to the measured quantities in the field. (Referenced ATP #T033).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *029* / Extra Work Order No.: _____

Authorization Amount: *-$5,909.28*

Description and Reason for Change:

RELOCATE TOLLWAY "WELCOME" SIGN FROM BRIDGE - This Change Order #29 allows for the balancing of the cost to relocate the 'Welcome to the Tollway" sign from the Rockton Road Bridge to the eastbound shoulder. The contractor placed the sign on the north side of the Rockton Road Bridge as shown in the plans. The Tollway then instructed the contractor to remove the sign from the bridge and install it on the eastbound shoulder. The sign was placed on temporary legs until the permanent legs could be supplied under a separate contract as instructed. (Reference ATP #T021.1).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *016*

Authorization Amount: *$933.41*

Description and Reason for Change:

PLACE FLOWABLE FILL UNDER EB INSIDE LANE-- This Extra Work Order pays for additional work the Contractor was required to complete due to the settling and compacting of roadway base material under the roadway while it was in use. The Contractor began excavating and driving sheet piling so they could place the 3x5 box culvert across the highway. The existing material began settling and compacting under the open lane eastbound. The Contractor had to place the CLSM immediately to avoid safety issues. (Reference ATP #T026)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *017*

Authorization Amount: *-$9,617.46*

Description and Reason for Change:

RELOCATE 5 x 3 BOX CULVERT TO THE NORTH -- This Extra Work Order covers a credit from the contractor for increased efficiency. The relocation of the box culvert 20' to the north allowed the contractor to install the temporary sheeting to support the road and the proposed box culvert without interfering with the existing drainage. This method also allows the contractor to avoid having to install large concrete collars connecting the new culvert under Stage One to the old culvert under Stage Two. This EWO should be processed with CO #20. (Reference ATP #T027)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/27/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *018*

Authorization Amount: *$1,772.80*

Description and Reason for Change:

30" STORM SEWER -- This Extra Work Order pays for the 30" storm sewer that was placed per the plan under the WB Rockton Road off-ramp. The Jacked-in-place pipe was included in the quantities but the pipe that was placed through excavation was omitted from the plan quantities. (Referenced ATP #T034).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] ~~The~~ circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 5/11/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *019*

Authorization Amount: *$650.00*

Description and Reason for Change:

24" IDOT END SECTION -- This Extra Work Order pays for the FLARED END SECTION, 24" that was placed per the IDOT revision. The IDOT Revision called for a box inlet in the IDOT section. The contractor proposed placement of a flared end section rather than the box inlet that was in the revision. IDOT agreed and will reimburse the Tollway for this item. The box inlet was added late in the process and was never officially added to the contract. (Reference ATP #T035).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Fibbs — Project Manager — 5/1/06

Name: (Sign & Print below) Title Date

Carlos E. Fibbs

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: ($1,400.00)

Description and Reason for Change: This work shall include balancing quantities for Drainage and Erosion Control work. A breakdown of the final balancing quantities is attached. This prior approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 5/20/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: ($33,900.00)

Description and Reason for Change: This work shall include balancing quantities for Traffic and Protection Control work. A breakdown of the final balancing quantities is attached. This prior approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheets.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 5/20/2009

Name: Joseph R. Musso | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5561

Project Description: Sign Fabrication & Installation Upon Request – System Wide

Contractor: GFS Guardrail, Fence & Signage, Inc.

Awarded Contract Value: $ 1,835,942.40

Change Order No.: 01 / Extra Work Order No.: ___

Authorization Amount: $ 2,664.00

Description and Reason for Change: Added TY 1 Sign Panel Removal

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[4] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs	Project Manager	5/21/09
Name: (Sign & Print below) Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production and Pavement Repairs Upon Request
Jane Addams Memorial Tollway (I-90) & Systemwide

Contractor: R.W. Dunteman Co.

Awarded Contract Value: $673,826.50

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: ($208,439.49)

Description and Reason for Change: Final Balancing of Roadway items. All items have been agreed to with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY	Project Manager	5-1-09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production and Pavement Repairs Upon Request
Jane Addams Memorial Tollway (I-90) & Systemwide

Contractor: R.W. Dunteman Co.

Awarded Contract Value: $673,826.50

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: ($2,828.00)

Description and Reason for Change: Final Balancing of Pavement Marking items. All items have been agreed to with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	5-1-09
Name: (Sign & Print below)	Title	Date
CHAD Humphrey		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production and Pavement Repairs Upon Request
Jane Addams Memorial Tollway (I-90) & Systemwide

Contractor: R.W. Dunteman Co.

Awarded Contract Value: $673,826.50

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: ($2,626.48)

Description and Reason for Change: Final Balancing of Maintenance of Traffic pay items. All items have been agreed to with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Chad Humphrey — Project Manager — 5-1-09

Name: (Sign & Print below) CHAD HUMPHREY — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production And Pavement Repairs Upon Request

Contractor: R.W.Dunteman Company

Awarded Contract Value: $673,826.50

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $8,193.15

Description and Reason for Change: A prior approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheets. An incorrect value was placed for a pay item. A revised total for pay item J1406200 HT MIX ASPHALT SUR CRSE MIX D N 70 PROD was included in the attached summary. This work shall include balancing quantities for pavement work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 5/11/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production and Pavement Repairs Upon Request
Jane Addams Memorial Tollway (I-90) & Systemwide

Contractor: R.W. Dunteman Co.

Awarded Contract Value: $673,826.50

Change Order No.:___ / Extra Work Order No.: 2

Authorization Amount: $874.93

Description and Reason for Change: This item is being created for payment to the contractor for the removal of raised pavement markers that are in conflict with the proposed work. The removal of the markers is not included in the cost of any other contract line items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4-30-09
Name: (Sign & Print below) CHAD HUMPHREY	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange, Reagan Memorial Tollway M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Change Order No: 1

Authorization Amount: ($12,747.00)

Description and Reason for Change: This Change Order deletes Item 803 – Pavement Marking Removal from the Contract. Extra Work Order #1 adds the latest Tollway method and specification to the Contract for pavement marking removal; Item 803D – Pavement Marking Removal with Vacuum Recovery.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	5-6-08 ~~06/30/08~~
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5696

Project Description: Eola Road Interchange at the Reagan Memorial Tollway (I-88) Station 6379+00 to Station 6461+00 M.P. 120.5 to M.P. 122.0

Contractor: Plote Construction, Inc.

Awarded Contract Value: $20,683,412.27

Extra Work Order No.: 1

Authorization Amount: $94,550.00

Description and Reason for Change: Add Trailer Mounted PCMS Boards and Waterblast Pavement Marking Removal to the Contract

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	5-6-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 47

Authorization Amount: ($142,999.17)

Description and Reason for Change: Polyurea Pavement Marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-6-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 48

Authorization Amount: ($218,985.77)

Description and Reason for Change: Balancing Change Order

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	5-6-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 49

Authorization Amount: ($100,000.00)

Description and Reason for Change: Winfield Road Restoration

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager Title	5-6-07 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 46

Authorization Amount: $198,693.00

Description and Reason for Change: Sight Screen Wall

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	4-20-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 47

Authorization Amount: $193,410.88

Description and Reason for Change: Multi-Polymer Pavement Marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-6-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 48

Authorization Amount: $2,840.00

Description and Reason for Change: Traffic Barrier Terminal Type 1 Special Tangent

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-6-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 49

Authorization Amount: $45,475.00

Description and Reason for Change: Winfield Road Infield Restoration

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	5-6-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 50

Authorization Amount: $4,900.00

Description and Reason for Change: 4" Concrete Surface

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-6-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _36_

Authorization Amount: $ 137,853.00

Description and Reason for Change:
-Noise Abatement Wall 8

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	04/15/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _39_

Authorization Amount: $ 17,000.00

Description and Reason for Change: Warrenville Road Footing Removal

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	04/01/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _40_

Authorization Amount: $ 7,500.00

Description and Reason for Change: **Rt 53 Wing Wall Joint Repairs**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	04/15/09
Title	Date

Name: (Sign & Print below)
Jim Mayer

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _41_

Authorization Amount: $ 202,260.84

Description and Reason for Change: **Noise Abatement Wall 10**

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	04/15/09

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *002* / Extra Work Order No.: _____

Authorization Amount: *-$80,270.00*

Description and Reason for Change:

SEED MIXTURE CHANGES -
Part of the scope of this contract is seeding areas Waterfall Glen, Black Partridge and Keepataw Forest Preserves as part of the Tollway's vegetative management program being performed in accordance with the Hines Emerald Dragonfly Habitat Restoration. At weekly progress meetings with the Tollway, V3, Forest Preserve representatives and the Contractor, minor adjustments in the seeding mixtures were made in order to provide an increased germination and growth of the grasses.

At Waterfall Glen and Black Partridge Forest Preserves, cover crop seeding (Class 7A and Class 7B) is to be installed following the clearing of invasive and non-native trees. The contract required a seed mixture application rate of 40lbs per acre. The seeding requirement at these sites was increased 10lbs per acre for seed oats (avena sativa), for a total rate of application of 50lbs per acre. In conjunction with the increased rate and due to existing mulch on the forest floor, the application of straw mulch on the site will not be necessary at some locations.

At Keepataw Forest Preserve, the contract calls for the installation of native wet (Class 4G) and native open canopy (Class 4H) seed mixtures. Following clearing last year under another contract, a greater number of largo oaks were left standing than was anticipated. This has created a shadier condition then the open canopy seed mixture could tolerate. It was determined a closed canopy seed mixture (Class 4I) should be used in these locations.

This change order includes decreases in quantity for the below referenced items for contract I-07-7720R. This change order was previously authorized by ATP #3 (attached) and in is conjunction with Extra Work Order #3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) _____ Project Manager (Title) 04-27-09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *003* / Extra Work Order No.: _____

Authorization Amount: *-$13,692.00*

Description and Reason for Change:

SEED MIXTURE CHANGES - Due to availability, the contractor requested substituting Heritage Oaks with Swamp White Oaks. As directed by the Tollway (see attached email), the 152 Heritage Oaks may be substituted with 78 Swamp White Oaks, 24 White Oaks, 30 Bur Oaks and 20 Kentucky Coffeetrees. This change order includes decreases and increases in quantity for these items as referenced below. This change order was previously authorized by ATP #4 (attached).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	04-27-09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: _____ / Extra Work Order No.: *003*

Authorization Amount: *$77,590.00*

Description and Reason for Change:

SEED MIXTURE CHANGES -

Part of the scope of this contract is seeding areas Waterfall Glen, Black Partridge and Keepataw Forest Preserves as part of the Tollway's vegetative management program being performed in accordance with the Hines Emerald Dragonfly Habitat Restoration. At weekly progress meetings with the Tollway, V3, Forest Preserve representatives and the Contractor, minor adjustments in the seeding mixtures were made in order to provide an increased germination and growth of the grasses.

At Waterfall Glen and Black Partridge Forest Preserves, cover crop seeding (Class 7A and Class 7B) is to be installed following the clearing of invasive and non-native trees. The contract required a seed mixture application rate of 40lbs per acre. The seeding requirement at these sites was increased 10lbs per acre for seed oats (avena sativa), for a total rate of application of 50lbs per acre. In conjunction with the increased rate and due to existing mulch on the forest floor, the application of straw mulch on the site will not be necessary at some locations.

At Keepataw Forest Preserve, the contract calls for the installation of native wet (Class 4G) and native open canopy (Class 4H) seed mixtures. Following clearing last year under another contract, a greater number of large oaks were left standing than was anticipated. This has created a shadier condition than the open canopy seed mixture could tolerate. It was determined a closed canopy seed mixture (Class 4I) should be used in these locations.

This extra work order was previously authorized by ATP #3 (attached) and in is conjunction with Change Order #2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — 04-27-09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *010* / Extra Work Order No.: _____

Authorization Amount: *-$50,515.80*

Description and Reason for Change:

HEADWALL UNIT PRICES --
This Change Order was previously approved under ATP # 25. In conjunction with Extra Work Order # 15, this change order will offset contract pay item #504A, Reinforcing Steel and contract pay item #601G, Concrete for Headwalls and Collars (Class P) to create unit prices for five precast concrete headwalls of varying sizes and types. The contract called for constructing cast-in-place headwalls at five locations. The contractor has requested to utilize precast headwalls in lieu of cast-in-place. The CM has reviewed the shop drawings and found the pre-cast sections meet the requirements of the contract. The DSE also takes no exception to the change. The CM has reviewed the costs involved and found that the credit is reasonable for the scope of work involved.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager (Title) 04-27-09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *015*

Authorization Amount: *$46,979.68*

Description and Reason for Change:

HEADWALL UNIT PRICES -
This Extra Work Order was previously approved under ATP # 25. In conjunction with Change Order # 10 this change order will offset contract pay item #504A, Reinforcing Steel and contract pay item #601G, Concrete for Headwalls and Collars (Class P) to create unit prices for five precast concrete headwalls of varying sizes and types. The contract called for constructing cast-in-place headwalls at five locations. The contractor has requested to utilize precast headwalls in lieu of cast-in-place. The CM has reviewed the shop drawings and found the pre-cast sections meet the requirements of the contract. The DSE also takes no exception to the change. The CM has reviewed the costs involved and found that the credit is reasonable for the scope of work involved. A breakdown of each item is detailed in the attached spreadsheet. The headwalls will be manufactured according to approved submittals and installed according to the applicable sections of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager (Title) | 04-27-09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *016*

Authorization Amount: *$6,005.00*

Description and Reason for Change:

LOW LEVEL BRIDGE REPAIRS -
The existing Low Level bridge parallel to the I-355 Bridge over the DesPlaines River Valley is currently owned and maintained by the Illinois Tollway. The bridge is to be turned over the Will County Forest Preserve for their use as a pedestrian and access structure. A visual inspection report of the bridge was prepared for the Will County Forest Preserve on February 10, 2009 (see attached). The findings of the inspection revealed cracking in the concrete in the south abutment and a tear in the neoprene expansion material in the south expansion joint. This extra work order will provide for the necessary repairs to the bridge to complete the maintenance transfer to the Will County Forest Preserve. This extra work order was previously approved by ATP #24.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) | Project Manager (Title) | 05-04-2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: RR-01-8939

Project Description: Widen and Reconstruct Tri-State Tollway (I-294) M.P 0.0 to M.P. 3.6

Contractor: Walsh/K-Five J.V.

Awarded Contract Value: $136,450,128.41

Document Type: Change Order Number: 151

Authorization Amount: $ 18,236.55

Revised Completion Date:

Description and Reason for Change: This Change Order is being prepared in to reimburse the contractor for work performed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Subhas K. Bose Project Manager 4/20/09

Name: Subhas K. Bose P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 014

Authorization Amount: $8,587.56

Completion Date: October 1, 2009

Description and Reason for Change:

The work shall consist of installing milepost marker assemblies at ¼ mile intervals as required by the new Tollway Standards. The work shall also include the removal of the existing mile post signs along the SB outside shoulder and replacing the signs in accordance with the new Tollway Standard. The work shall be performed in accordance with Section 813A, 814A, and 815 of the Standard Specifications. The work will be paid on a contract unit cost basis in accordance with Section 109.4 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/29/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 013

Authorization Amount: $10,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

Due to the MOT configuration of the northbound traffic during Stages 1 and 2, traffic will be running over the median drainage grates located along the concrete median barrier wall (See Exhibit A). It is recommended the drainage grates be tack welded prior to the implementation of the Stage 1 MOT to prevent the grates from being displaced by traffic. The welds will be removed at the end of the project when the traffic is restored to the final configuration.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl Q. White — Project Manager — 4/29/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 015

Authorization Amount: $4,020.00

Completion Date: October 1, 2009

Description and Reason for Change:

An existing conduit containing the plaza power electrical lines for the Toll Plaza located in the SE quadrant of the 159th Street interchange was encountered during the excavation of the proposed NB subgrade (See Exhibit A). The conduit is approximately 18 inches below the top of the existing pavement (See Exhibit B). The proposed roadway profile in this area is to be lowered by approximately 12 inches. Prior to the NB work, elevations of the conduit at the handholes located on the east and west sides of I-294 were taken and at that time the conduit did not appear to be in conflict. However, the conduit is higher in the median than at the handholes.

A new conduit is required to be pushed under I-294 at a grade lower than the proposed roadway work. The Tollway's Building Maintenance Manager has been contacted and has provided his verbal concurrence with the proposed work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 5/4/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 014

Authorization Amount: $21,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

An existing conduit containing the plaza power electrical lines for the Toll Plaza located in the SE quadrant of the 159th Street interchange was encountered during the excavation of the proposed NB subgrade (See Exhibit A). The conduit is approximately 18 inches below the top of the existing pavement (See Exhibit B). The proposed roadway profile in this area is to be lowered by approximately 12 inches. Prior to the NB work, elevations of the conduit at the handholes located on the east and west sides of I-294 were taken and at that time the conduit did not appear to be in conflict. However, the conduit is higher in the median than at the handholes.

A new conduit is required to be pushed under I-294 at a grade lower than the proposed roadway work. The Tollway's Building Maintenance Manager has been contacted and has provided his verbal concurrence with the proposed work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 5/4/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 009

Authorization Amount: ($27,000.00)

Revised Completion Date:

Description and Reason for Change: Upon removal of the existing stage I NB Rexford deck, it was determined that existing elevations at beam number 9 produced unacceptable negative fillets to achieve plan deck elevations. The DSE plan elevations of the inner shoulder and lane 1 were not able to be achieved due to the fact that existing beam number 9 was at a higher elevation than anticipated on the plans. In order to eliminate the negative fillets the DSE has raised elevations of the median and inside lane of the Rexford Road Bridge. This requires that the NB barrier wall base and wall be raised approaching the bridge. A change order and extra work order are required

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 4/29/2009 ~~4/24/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $37,975.50

Number: 007

Completion Date: November 1, 2009

Description and Reason for Change: Upon removal of the existing stage I NB Rexford deck, it was determined that existing elevations at beam number 9 produced unacceptable negative fillets to achieve plan deck elevations. The DSE plan elevations of the inner shoulder and lane 1 were not able to be achieved due to the fact that existing beam number 9 was at a higher elevation than anticipated on the plans. In order to eliminate the negative fillets the DSE has raised elevations of the median and inside lane of the Rexford Road Bridge. This requires that the NB barrier wall base and wall be raised approaching the bridge. A change order and extra work order are required

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 4/29/2009 ~~4/24/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $15,000.00

Number: 008

Completion Date: November 1, 2009

Description and Reason for Change: ComEd provides the Service that installs an electrical power source of the size and location as requested by the Tollway. The description and charge for the Service is indicated on the CWA. Previously for other contracts for Service were paid directly by the Tollway. The Tollway has recently revised the method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway S.P. 804, which describes how the charge for Service is paid, has been modified to reflect the revised procedure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/29/2009 ~~4/24/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 26

Authorization Amount: ($56,232.25)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Appurtenance Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] It is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 5/15/09

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 22

Authorization Amount: $ 32,000.00

Revised Completion Date:

Description and Reason for Change: The Tollway has granted a time extension to October 31, 2009 due to a delay in the procurement of Noisewall. The original Builder's Risk Insurance expired on February 28, 2009, the previous overall contract completion date. This extra work order will compensate the contractor for extending the insurance to October 31, 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri Wilt Project Manager 4/22/2009

Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Change Order Number: 8

Authorization Amount: $ 180,000.00

Revised Completion Date:

Description and Reason for Change:

Additional quantity for Item 1547 SPECIAL EQUIPMENT REQUIRED FOR REMOVAL OF OBSTRUCTIONS ENCOUNTERED is required for the installation of 42" Jacked-In-Place RCP. Obstructions have been encountered during the installation of the 42" jacked pipe. Rocky soil conditions require obstruction removal that will exceed the plan quantity for item 1547 SPECIAL EQUIPMENT REQUIRED FOR REMOVAL OF OBSTRUCTIONS ENCOUNTERED. Similar conditions are anticipated at the 54" jacked pipe because of its proximity to the 42" pipe.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ]. The change is germane to the original contract as signed.

[ ]. The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR ILLINOIS TOLLWAY

Sheri White — Project Manager — 5/5/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 12

Authorization Amount: $ 50,000.00

Revised Completion Date: November 1, 2009

Description and Reason for Change:

Bird waste has been discovered on the existing bridge beams and abutments at the 131st St, Ridgeland Ave, 115th St, and 111th St Bridges. Health hazards associated with human exposure to the bird waste have been documented by the National Institute for Occupational Safety and Health. This extra work order will compensate the contractor for the extra work involved in removal of the waste is as follows: work crews will be clothed in hazmat suits and respirators to prevent exposure to the health hazards; lifts will be used to pressure wash bridge beams and surrounding ledges; all waste will be removed from site and properly disposed of.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager (Title) 4/22/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 13

Authorization Amount: $ 49,948.160

Revised Completion Date: November 1, 2009

Description and Reason for Change:

At the request of the Tollway maintenance and local emergency responders, access is needed through the work zone during construction of the northbound lanes. Two (Sta 685+00 and 789+00) temporary emergency access openings will be provided in the permanent median wall to allow emergency responders access to the counter-flow and SB lanes during construction operations.

This extra work order will provide for: 1.The installation of temporary attenuators and flexible delineators at gaps in the movable barrier wall to allow emergency access from the southbound local lanes to the northbound counter-flow lanes. 2.The furnish and maintenance of stone and flexible delineators to allow emergency access from the northbound local lane to the northbound counter-flow lanes.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 4/22/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 051

Authorization Amount: $2,110.50

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of RAODWAY Items - ATP 062 for a Final cOST of $2,110.50

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 5/15/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 007

Authorization Amount: $125,000.00

Revised Completion Date: N/A
Description and Reason for Change:

A change order is required for the above referenced Contract During Contract 8977 the Contractor proposed and was given approval to defer several pay items from Contract No. I-06-8977 and complete the work as part of Contract I-06-8978 (See Exhibit I). Walsh Construction Co. was the contractor for I-06-8977 and K-Five/Walsh JV is the Contractor for I-06-8978. The deferred items were deducted in Contract 8977 and must be added to Contract 8978

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/23/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 008

Authorization Amount: $56,973.00

Revised Completion Date: N/A

Description and Reason for Change: At twenty two (22) locations along the project, center median light pole foundations are to be installed in areas that conflict with the installation of the proposed median storm sewers. The proposed offset to centerline of proposed sewer pipe does not allow room for the median light pole foundations detailed in the plans

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 4/29/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 009

Authorization Amount: $12,883.25

Revised Completion Date: N/A

Description and Reason for Change: A Change Order is required for the above referenced project. The new Tollway Standard for Milepost Markers requires the signs to be installed at ¼ mile intervals instead of the previous standard of ½ mile intervals. The existing SB milepost signs will be removed and new signs installed in accordance with the new Tollway Standard. An increase to the contract quantities is required to facilitate this work. The Tollway has requested the mileposts assemblies on current construction projects to be installed in accordance with the new Tollway Standard F11-00.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 5/15/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 010

Authorization Amount: $6,624.00

Revised Completion Date: N/A

Description and Reason for Change: The CM inadvertently did not include the cost of an additional Four (4)-Item 910C2A STAINLESS STEEL JUNCTION BOX's TYPE A which are necessary to complete the above referenced work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 5/15/2009

Name: Sheryl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 008

Authorization Amount: $29,915.60

Revised Completion Date: N/A

Description and Reason for Change:

A change order is required for the above referenced Contract. During Contract 8977 the Contractor proposed and was given approval to defer several pay items from Contract No. I-06-8977 and complete the work as part of Contract I-06-8978. Walsh Construction Co. was the contractor for I-06-8977 and K-Five/Walsh JV is the Contractor for I-06-8978. The deferred items were deducted in Contract 8977 and must be added to Contract 8978.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 4/23/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 009

Authorization Amount: $3,000.00

Revised Completion Date: N/A

Description and Reason for Change:

Previously for other contracts, charges incurred by ComEd for providing Electrical Service were paid directly by the Tollway. The method was recently revised so that the Contractor will pay the ComEd charge and be compensated through the construction contract. This revision is per revised Supplemental Specification 804 and is consistent with IDOT Article 109.05.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/29/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 1

Authorization Amount: $ (16,475.00)

Description and Reason for Change: The Authority requested that the laptop computers supplied under the contract be upgraded to a Panasonic Toughbook specification, which are more durable, outdoor type computers suited for the use of programming the DMS signs in the field.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 5/11/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 2

Authorization Amount: $ (60,390.00)

Description and Reason for Change: The contract quantities were contingency items and were not required to complete the work per contract documents. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	5/11/09
Name (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Change Order No.: 3

Authorization Amount: $ (98,919.40)

Description and Reason for Change: The contract quantities were contingency items and were not required to complete the work per contract documents. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager	5/11/09

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Extra Work Order No.: 5

Authorization Amount: $ 18,894.50

Description and Reason for Change: The Authority requested that the laptop computers supplied under the contract be upgraded to a Panasonic Toughbook specification, which are more durable, outdoor type computers suited for the use of programming the DMS signs in the field.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Ventura — Project Manager — 5/11/09

Name: (Sign & Print below) — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__2__

Authorization Amount: $2,555.62

Description and Reason for Change: During examination of tying in the CRAC units drain lines into the existing piping as shown in the ABNA drawings for the basement sump pump it was observed that the sump pump did not have a vent line to the roof. This is a code violation and must be corrected before completion of the project and occupancy of the building. A new PVC vent line will be installed from the sump lid up to the new vent line in the bathroom. Installing the vent line in this manner will prevent having to cut a new hole in the roof and patching around it.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso

Name: Joseph R. Musso | Project Manager (Title) | 4/23/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:_3__

Authorization Amount: $8,915.00

Description and Reason for Change: As part of the electrical modifications to this facility and as shown on the revised ABNA CR#1 drawings the existing 600Amp disconnect switch inside the building must be replaced. Originally, the design was to have the disconnect switch inside the electrical room, which is a code violation and must be corrected by placing the switch outside the electrical room before completion of the project and occupancy of the building. The existing switch must be disconnected and the wiring from the ComEd vault to the switch inside the building must be removed. New wiring from the ComEd vault to the new combination meter and manual 600Amp disconnect switch must be installed and mounted on the outside west wall of the building. This will bring the electrical up to code.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__4__

Authorization Amount: $3,869.56

Description and Reason for Change: The location of the cold water supply for the bathrooms in the original ABNA drawings page 28 Plumbing Plan show the existing cold water supply line in the corridor 100 wall chase. The actual location of the cold water supply line was coming up from the basement through the new data room across the ceiling and down into the bathroom plumbing wall chase. Since we determined that having a water supply line in the data room was a potential major hazard, it was necessary to relocate the water supply line. The decision was made to replace and reroute the cold water supply line from the basement wall tank up through the basement stair well and across the ceiling in the office area to the bathroom.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.: 5

Authorization Amount: $5,413.41

Description and Reason for Change: After demolition of the interior ceiling and conduits in the facility it became apparent that the existing cast iron roof drains and their connections in the Data Room, Electrical Room, Bathroom and Storage area were severely rusted. It was also observed that during the replacement of the roof, the drain lines did not line up and were pulled out of line about 2". This is causing a strain on the connection between the roof drain and cast iron pipe connection. The clamps used to make the reconnection were also the wrong type and could break lose under the strain. It was determined that having a potential roof drain leak in the data or electrical room was a hazard that could flood the room and bring down the equipment. Tollway maintenance manager Tracy Flemming recommended replacing the existing cast iron pipe from the roof drain to the clean out using Sch. 40 PVC pipe and fittings and using mission clamps for the roof drain connection.

Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:_6_

Authorization Amount: $4,412.51

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan we have added an additional 30' of new wall. The new design of the electrical room requires an additional 23' of new wall and the data room requires an additional 7' of new wall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:_7_

Authorization Amount: $2,734.00

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan as part of the demolition we have exposed two structural columns and a roof drain. Semford will construct drywall enclosures around these existing structural posts and roof drain with two layers of drywall in the data room. These enclosures will cover from the floor to roof deck with 5/8" fire code drywall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.: 8

Authorization Amount: $1,639.39

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan, The additional demolition performed has left floor voids 5-6" in width where the block walls were removed from the corridor. Semford will prep and patch the voids in the existing concrete floor. These will be filled and leveled to allow for the installation of the raised floor pedestals. As called for in the design. The floor patches will be structural patch made by chiseling out the block, leveling and cleaning out the area. Concrete will be poured the entire depth of the hole and finished smooth and level with the existing floor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J R Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.: 9

Authorization Amount: $2,399.34

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan changes occurred in the type of tiles and number of tiles required for the installation. The plan changed from a plan that had two smaller data rooms with one corridor to a plan with one larger data room with no corridor therefore increasing the area in which the ceiling tiles had to be placed. This change order also includes replacement of the stair well ceiling 24 sq. ft. which had to be replaced because some of the demolition required removing the permanent ceiling tiles which were brittle and dried out and could not be saved.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__10__

Authorization Amount: $32,272.71

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan changes occurred because the calculations used from the original drawings for raised floor and ceiling deck height were incorrect. The height measurements were greater which caused an increase in the volume of area that the fire suppression system has to protect. Also making the space one large room has caused an increase in the volume of area to be covered by the fire suppression system as the old corridor is now part of the data room space. Both of the above factors combined result in a significant increase in the volume of area the fire suppression system must protect.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/23/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__11__

Authorization Amount: $1,619.66

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan the existing West Door is to be closed up. Semford will remove existing metal door and frame, tooth out around door area, prep and replace interior with CMU and exterior with brick veneer. Work will also include painting interior block with block coat and matching finish wall paint.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Joseph R. Musso	Project Manager	4/28/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__12__

Authorization Amount: $3,808.21

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan the location of the new West Door will require extending the existing sidewalk an additional 8' to the new door. Semford will saw-cut and chisel part of the existing sidewalk to allow for correct slope of new sidewalk, hand excavation for 2'-6" deep monolithic frost wall, fill and compact stone, dowel for rebar into existing sidewalk and lay mesh for sidewalk installation and pour concrete. Door must be level with entrance to provide ADA access.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/20/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__13__

Authorization Amount: $7,788.64

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings pages 25, 26 & 27 will require reworking of the electrical room dampers, rerouting the gas line inside the Data Room and installing a deionization water filter for the humidifier units. Changing the size of the electrical room has changed the size of the dampers between the electrical room and data room, the original size of the dampers was 48"X12". The new size of the room and wall will only allow a 20"X10" damper to both fit the wall width and fit the spacing in-between the raised floor tiles. Jameson is now installing (8) 20"X10" dampers instead of (4) 48"X12" dampers. Four will go under the raised floor and four will go in the plenum space. The other change was to move the gas line from inside the data room interior wall to outside the exterior wall and then back inside above the ceiling line. It was recognized that we are not replacing the water softener and may have a problem running the humidifiers with well water. The proposed water filter would not be adequate and Jameson has replaced it with a deionization filter per the manufacturers specifcations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	4/28/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__14__

Authorization Amount: $4,667.30

Description and Reason for Change: As part of the structural modifications to this facility as shown on the revised ABNA CR#1 drawings page 7 Existing Building Rehabilitation Plan changes occurred in the configuration of the raised access flooring and the number of ramps in the room. These changes are required for enlarging the space to one large data room with no corridors. This reconfiguration also removes one of the two ramps and adds a step down area from the data room to the main hall corridor. Credit has been given by the contractor for the ramp but 75 additional floor tiles and the new step have been added to the material. The changes are required for enlarging the space to one large data room with raised floor with no corridors

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/28/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__15__

Authorization Amount: $1,127.37

Description and Reason for Change: The location of the cold water supply for the bathrooms and throughout the first floor in the original ABNA drawings page 28 Plumbing Plan show the existing cold water supply line in the corridor 100 wall chase. The actual location of the cold water supply line was coming up from the basement through the new data room across the ceiling and branching out to the boiler room and into the bathroom plumbing wall chase. Since we determined that having a water supply line in the data room was a potential major hazard, it was necessary to relocate the water supply line, the decision was to remove the existing water line and reroute the cold water supply line from the basement well tank up through the basement stair well and across the office area to the bathroom. The demolition involved removing 60' of existing 2" water line, the hangers and associated plumbing elbows and connectors. New holes were drilled in the concrete floor in the basement stairwell and the existing hole in the data room was sealed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso	Project Manager	4/28/2009
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__16__

Authorization Amount: $1,407.40

Description and Reason for Change: The location of the CRAC unit glycol pads in the original ABNA drawings page 24 Mechanical Floor Plan shows the location of the pads close to the south wall and does not show the existing sidewalk. The location of the CRAC units must be 2' from the nearest structure; this locates them half on/off the existing sidewalk. In order to construct the new pads it requires saw cutting and jack hammering out 30'X2' of existing sidewalk, removing the debris, laying a new foundation of stone and constructing the forms 15' long by 6' wide by 5" deep. This area is on a slope so the actual pour of the concrete to keep the pads level will wind up about 9" deep at one end. The foundation was poured incorporating rebar #6 and wire mesh.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/28/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Management & Construction, Inc.

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__17__

Authorization Amount: $15,495.15

Description and Reason for Change: As part of the electrical modifications to this facility as shown on the revised ABNA CR#1 drawings page 11 Electrical Plan, page 12 Lighting Plan, page 13 Grounding Plan, changes occurred in the quantities and lengths of the electrical materials. These changes are required for enlarging the space to one large data room with no corridors. This reconfiguration addresses the increases in length for the one large data room, the relocation of the MTS in the generator shed and the requirement of unistrut to support the equipment to be mounted in the generator shed. Credit has been given by the contractor for the lengths that have been shortened, fewer branch devices and labor to install the lighting fixtures.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. R. Musso — Project Manager — 5-4-2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 13

Authorization Amount: $ 8,241.00

Description and Reason for Change: Febricate & Deliver TY 3 Sign Panels

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 1, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 14

Authorization Amount: $ 4,017.00

Description and Reason for Change: Febricate & Deliver TY 2 Sign Panels

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 1, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 15

Authorization Amount: $ 721.50

Description and Reason for Change: Febricate TY 1 Sign Panels

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 1, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 16

Authorization Amount: $ 2,195.88

Description and Reason for Change: Febricate & Deliver TY 1 Sign Panels

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Title	Date
	Project Manager	May 1, 2009

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 17

Authorization Amount: $ 8,209.50

Description and Reason for Change: Febricate & Deliver TY 1 Sign Panels with Truck Rates

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager	May 1, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 18

Authorization Amount: $ 934.08

Description and Reason for Change: Febricate & Supply Temp Sign on Plywood

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 1, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 19

Authorization Amount: $ 754.20

Description and Reason for Change: Febricate TY 1 Sign Panel

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	May 1, 2009
Name: (Mustafa I Hassan) Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 20

Authorization Amount: $ 1,022.88

Description and Reason for Change: Febricate TY 1 Retroref Sign Panels

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager	May 1, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 21

Authorization Amount: $ 1,699.50

Description and Reason for Change: Febricate TY 2 Custom info. Sign Panels

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager	May 1, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 22

Authorization Amount: $ 1,750.86

Description and Reason for Change: Febricate Updated CCI Sign

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Title	Date
	Project Manager	May 1, 2009

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 23

Authorization Amount: $ 1,932.45

Description and Reason for Change: Febricate TY1 Signs from HIP Reflective Sheeting

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Title	Date
	Project Manager	May 1, 2009

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 24

Authorization Amount: $ 2,870.34

Description and Reason for Change: Febricate Temp. info. Sign Panel

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager	May 1, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 25

Authorization Amount: $ 8,457.08

Description and Reason for Change: Febricate TY 1 Sign Panel & TY 1 retroref DG3 Sign Panel.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager Title	May 1, 2009 Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:____ / Extra Work Order No.: 27

Authorization Amount: $ 6,980.64

Description and Reason for Change: Febricate TY 1 Sign Legends.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — May 1, 2009

Name: (Mustafa I Hassan) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 26

Authorization Amount: $ 13,709.87

Description and Reason for Change: Febricate TY 1 Truck Rates for Booths.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager	May 1, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: **RR-09-9969**

Project Description: **CCTV and RTMS Installation Tri-State MP 40 – 76.**

Contractor: John Burns Electric Co.

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.: 02 / Extra Work Order No.: ___

Authorization Amount: $ 98,980.10

Description and Reason for Change: Trench & Backfill in lieu of Plowed-in Method.
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Mujeeb Basha	Project Manager	05/12/09

DETERMINATION / PROCUREMENT

Contract No.: **RR-09-9969**

Project Description: **CCTV and RTMS Installation Tri-State MP 40 – 76.**

Contractor: John Burns Electric Co.

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.: 03 / Extra Work Order No.: ___

Authorization Amount: $ 21,186.00

Description and Reason for Change: CCTV #118 Power at Ballard Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
MBasha	Project Manager	05/14/09

Mujeeb Basha

DETERMINATION / PROCUREMENT

Contract No.: **RR-07-9969**

Project Description: **CCTV & RTMS INSTALLATION**
Tri-State M.P. 40. To M.P. 77.5

Contractor: John Burns Construction Company

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:____ / Extra Work Order No.: **004**

Authorization Amount: $ 25,666.96

Description and Reason for Change: Relocation of CCTV 94 – Extra work to place camera at the East end of the Edens Spur

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[Y] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[Y] The change is germane to the original contract as signed.

[Y] The change is otherwise in the best interest of the Authority and authorized by law.

M. Barta	Project Manager	04/17/09
Name: (Sign & Print below)	Title	Date
M. Barta		

DETERMINATION / PROCUREMENT

Contract No.: **RR-07-9969**

Project Description: **CCTV & RTMS INSTALLATION**
Tri-State M.P. 40. To M.P. 77.5

Contractor: John Burns Construction Company

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:____ / Extra Work Order No.: **005**

Authorization Amount: $ 40,000.00

Description and Reason for Change: Re-aiming RTMS – Re-aim and calibrate the RTMS for MOT stage changes on Tri-State corridor construction

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
M. Basha	Project Manager	04/12/04

DETERMINATION / PROCUREMENT

Contract No.: **RR-07-9969**

Project Description: **CCTV & RTMS INSTALLATION**
Tri-State M.P. 40. To M.P. 77.5

Contractor: John Burns Construction Company

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:____ / Extra Work Order No.: **006**

Authorization Amount: $ 20,000.00

Description and Reason for Change: Site Restoration – Conduit relocation along Bradley cctv 56 required additional restoration

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

M. Bash	Project Manager	04/17/09
Name: (Sign & Print below) M. BASH	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: **RR-07-9969**

Project Description: **CCTV & RTMS INSTALLATION**
Tri-State M.P. 40. To M.P. 77.5

Contractor: John Burns Construction Company

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:____ / Extra Work Order No.: **007**

Authorization Amount: $ 9,446.92

Description and Reason for Change: Surge Protection – convert meter pedestal 120/240v to revised voltage from ComEd transformer 240/480 at cctv 4,6,10,118

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

M. Basita	Project Manager	04/17/09.
Name: (Sign & Print below) M. BASITA	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: **RR-07-9969**

Project Description: **CCTV & RTMS INSTALLATION**
Tri-State M.P. 40. To M.P. 77.5

Contractor: John Burns Construction Company

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:____ / Extra Work Order No.: **008**

Authorization Amount: $ 55,134.92

Description and Reason for Change: Additional Electric – changes in Tower mounted CCTV, Cat 6, structural analysis, 3/c #12, Extra Junction Box

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07/13/09
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: **RR-09-9969**

Project Description: **CCTV and RTMS Installation Tri-State MP 40 – 76.**

Contractor: John Burns Electric Co.

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:___ / Extra Work Order No.: 09

Authorization Amount: $ 3,656.00

Description and Reason for Change: CCTV #10 Removal and Reinstallation at Route 173.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	05/12/09

Mujeeb Basha

DETERMINATION / PROCUREMENT

Contract No.: **RR-09-9969**

Project Description: **CCTV and RTMS Installation Tri-State MP 40 – 76.**

Contractor: John Burns Electric Co.

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.:___ / Extra Work Order No.: 10

Authorization Amount: $ 12,965.72

Description and Reason for Change: CCTV #118 Power at Ballard Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
MaBasha	Project Manager	05/11/09

Mujeeb Basha

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 96 / Extra Work Order No.:____

Authorization Amount: (-$44,400.00)

Description and Reason for Change: Final adjustment of authorized quantities for various roadway appurtenance pay items based on final agreement of quantities with the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/30/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 97 / Extra Work Order No.:____

Authorization Amount: (-$8,145.09)

Description and Reason for Change: Final adjustment of authorized quantities for various roadway pay items based on final agreement of quantities with the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/30/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 98 / Extra Work Order No.:____

Authorization Amount: $9,151.00

Description and Reason for Change: Final adjustment of authorized quantities for various structural pay items based on final agreement of quantities with the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/30/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 99 / Extra Work Order No.:____

Authorization Amount: $200,000.00

Description and Reason for Change: Adjustment of contract incentive item is needed as the item was established in the contract with zero (0) quantity. The Contractor met the requirements of the interim completion date as specified in the Contract Documents and is due payment as defined therein. This Change Order will increase the quantity from zero (0) to one (1) lump sum.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/23/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 129

Authorization Amount: (-$590.00)

Description and Reason for Change: A credit is being offered by the Contractor for a reduction in the warrantee period for the new boiler installed in the Plaza building, as the manufacturer will not provide a warrantee for the length of time as stated in the Special Provisions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Terry McCabe	Project Manager	3/30/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Change Order No: 1

Authorization Amount: $7,000.00

Description and Reason for Change: CCTV Camera designed to be installed at Plaza 35, was not required since a Camera was previously installed at this location per earlier contract. The Camera was instead required at newly added Site M12. To make this change possible, the quantities of pay items JT 132613, JT132616 and JT 132617 were adjusted up or down. Based on the established unit prices, the net result is the increase in contract value as shown above, giving Tollway the desired changes at both Sites.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Change Order No: 2

Authorization Amount: ($25,000.00)

Description and Reason for Change: The contract quantity was based on an estimated allowance. We do not need to spend this amount for the required RF Testing. In view of the fact that a new pay item (EWO #8) has been created, defining the exact scope and cost of RF Testing work performed, this amount is not needed and is being deleted from contract value.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating	Project Manager	4/14/09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Change Order No: 3

Authorization Amount: $40,411.45

Description and Reason for Change: The contract quantities were based on the original design without the benefit of the detailed Radio Frequency testing. In addition, the original camera locations were chosen based on the desirability of the camera views and line of sight studies. Due to the potential maintenance issues, these locations had to be changed during the pre-construction walk-throughs. Also, installation of tracer wire is the newer Tollway standard whenever new fiber optic cable is installed. These basic changes necessited increase in quantities of other associated pay items. This change improves the functionality of the installed CCTV camera system and facilitates the ease of maintenance.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

~~Extra Work~~ Change Order No: 4

Authorization Amount: $4,489.53

Description and Reason for Change: Contract work required Site 17 to link to Site 16A via Firetide wireless radio. This work was completed by Divane but did not successfully establish the designed connectivity. After substantial testing by Firetide and Tollway consultants, it was decided that the installed CCTV Camera should be connected to the existing Tollway fiber backbone in the vicinity. This was the fastest and least expensive solution, creating the least impact on project schedule. This change required the installation of additional length of SM fiber, associated trench and backfil, and the 2955-12 SM switch. The quantities of these pay items are increased accordingly.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Change Order No: 5

Authorization Amount: $12,600.00

Description and Reason for Change: The contract quantity was adjusted based on two locations which were missed in the original count, one location that was added later to the contract and four locations where the analysis had to be revised and redone due to CCTV equipment height changes. Tollway desired an accurate tower structural analysis to allow for future space rental possibilities.

Department:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 7

Authorization Amount: $578.54

Description and Reason for Change: CCTV Camera installed at M12, per previous contract, is the older model and is mounted on the Tower using a non-standard method causing concerns about safely and longevity of the Camera. Tollway decided during the contract execution that this older camera, shall be replaced using contract unit prices. There is no unit price for camera removal. This extra work order is created to cover the cost of camera removal at M12.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 8

Authorization Amount: $10,370.48

Description and Reason for Change: A detailed Radio Frequency (RF) test was not conducted during design and is required to assure that the Firetide radio units will function as intended when installed as shown on the plans. Of particular interest are the signals that pass near power lines, cell phone towers and other electromagnetic interference generators. RF testing will confirm that the RF signal, of acceptable strength, will reach between Firetide units as intended. If signal quality is not adequate at the sites indicated on the plans, alternate pole locations will be explored utilizing the RF test equipment to find an acceptable location.

Contract has established pay item JT154010, allowance to be spent on extra items deemed necessary by Chief Engineer. This $25,000 amount will not be used and reduced from the contract value. Instead the above amount will be added as EWO #8.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 9

Authorization Amount: $8,027.60

Description and Reason for Change: Radio Frequency (RF) test performed by the Tollway at sites 16, 25 and 26 indicated that the wireless communication between each site and it's related group sites will not function as intended due to electro-magnetic interference(EMI) from adjacent power cables and obstructions by advertising bill boards, trees and similar items. Due to these problems it was decided that the best option is to utilize the existing fiber optic cable at each location. Using the existing fiber optic cable requires the installation of a Cisco 2955 SM digital fiber optic switch. Unless this SM fiber is installed and tied into existing fiber, along with switch 2955 SM, the designed wireless communication between these locations and associated Sites 16A, 17, 24A and 26 will not function.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 10

Authorization Amount: $47,783.20

Description and Reason for Change: In addition to the Contract required SFP's and jumpers, Tollway decided that it was desirable to add SFP's and jumpers systemwide to provide multiple path redundancy for video signals. Tollway has adopted new standards for grounding, which came to light aftet the contract was signed. In order to conform to the new requirements, it was decided to install separate grounding bars for neutral wires inside enclosure boxes. Also, due to lack of clarity in the contract documents, required Citel suppressors were not tied down inside the enclosure boxes. At three replacement sites, the newly installed Pelco watchdog cameras work on a digital system. To allow for this system to co-exist with the analog ITS/Teleste DVR system and continue recording, it was decided to install video splitters.

All the above changes will enhance the CCTV performance systemwide, provide for meeting conformance with the newer Tollway requirements and also save the cost of replacement of the existing DVR system. This work was not required per the Contract and the issues were discovered during pre-work walk-throughs.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: ~~IX~~ 11

Authorization Amount: $8,490.23

Description and Reason for Change: Contract work required Site 17 to link to Site 16A via Firetide wireless radio. This work was completed by Divane but did not successfully establish the designed connectivity. After substantial testing by Firetide and Tollway consultants, it has been concluded that trees near the radio path reflect the signal, thus preventing connection. This is not a result of defective installation by Divane. Remedial actions investigated included moving the Tower 35 Firetide unit higher, installing a taller (80 ft.) pole at Ogden Ave., moving the pole to a new location, changing to a different type of radio, and installing a repeater Firetide unit between Ogden and Tower 35. Each of these appears to be more expensive than connection to the existing single mode (SM) fiber optic cable (FOC) and cannot be guaranteed to function properly unless additional expensive, time consuming testing is performed. Testing may indicate that a combination of these items is required to achieve proper connectivity. Many of these remediation options also have negative maintenance implications and schedule impacts. Since this is the last remaining construction site needed for substantial completion, these schedule impacts are significant.

Connectivity can be achieved by connecting to the existing fiber in the vicinity. The feasibility of this approach has been verified by Adesta. The benefit to Tollway is the fastest and least expensive resolution of this issue, allowing the project to be declared substantially complete.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: ~~18~~ 12

Authorization Amount: $27,111.58

Description and Reason for Change: The existing watchdog camera at Plaza 63 is located and installed in such a manner that it can not monitor the ACM's for both Eastbound and Westbound ramps. In addition, the video footage from both Plazas 63 and 57 is not being recorded. At Plaza 43, DVR was installed under previous contract, without the monitor and the accessories. To enable proper monitoring and recording, Tollway agreed to carry out these improvements.

The improvements at Plazas 63 and 57, associated changes at Plaza 61 and furnishing of monitoring equipment at Plaza 43 are not a part of contract 5158. Due to logical reasons, this work could not be added to any other contract. Tollway has instead chose to add this extra work under this contract. Due to the urgency of the need, Contractor will carry out this work, coinciding with the 30-day burn-in period of the main contract.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 13

Authorization Amount: $1124.56

Description and Reason for Change: After completion of watchdog camera replacement work at this location, which was verified at CA, the video recording at this site stopped. A check by Tollway personnel determined that the existing IFS card was faulty and must be replaced. Due to the urgency of the need to continue recording, Tollway asked Divane to perform emergency repairs. After replacement of IFS card, Divane verified with CA personnel that recording at this site was restored. The original IFS card was not installed under this contract. Therefore replacement of IFS card is not covered under warranty for current contract.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 14

Authorization Amount: $1,916.33

Description and Reason for Change: Contractor had provided power for the newly installed 3560 switches at Des Plaines and Hinsdale oases, per the direction given in the note 3 on contract drawings E-14 and E-22, connecting to the existing receptacle in the fiber room inside the oasis basement. During the acceptance testing for the CCTV equipment installed at these two locations, it was discovered that the switches are de-energized when the basement lights are switched off. In order to provide the full functionality, as planned and designed, these switches must remain on at all times. Tollway will therefore have to pay for the search and connection to an unswitched alternate power source that will remain on at all times.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 15

Authorization Amount: $2209.98

Description and Reason for Change: The contract pay item for installing a new camera at M12 does not include the connections from the existing digital switch to the on-line network system (ONS). New fiber optic cables are required to provide the digital link to the Central Administration (CA) and TIMS centers. Current standards include adding redundant fiber optic paths for reliability and this extra work will supply that redundancy as well. This is particularly useful at this site since it is a considerable distance from CA, making repair trips time consuming and inefficient. Adding the three fiber jumpers and new small form pluggable (SFP) will provide the needed digital functionality and the desired redundancy.

As part of this extra work, the existing 3560 switch will be moved to the computer room as per the current installation standards, by SDI (under another contract). Divane will install the new SFP and provide the fibers for connectivity as described above. SDI will then connect the fibers to SFP and ONS (under another contract). Unless these changes are carried out, the new CCTV camera installed at M12 will not have full functionality, will be less reliable and more susceptible to expensive repairs.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWA

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 16

Authorization Amount: $2,272.10

Description and Reason for Change: ComEd or other utilities provide the Service that installs an electrical power source, of the size and location as requested by the Tollway. The description and charge for the Service is indicated on the Customer Work Agreement (CWA). Previously for other contracts, charges for Service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for Service is paid, has also been modified to reflect the revised procedure. Payment for ComEd Service charges is currently not included with the Work of this Contract. The contractor is entitled to full reimbursement of the costs paid, plus a 5% mark-up for administrative fees, on submission of the invoice. The new service was required for three Sites, #17, #22 and #26. The above amount was incurred for Site 26. The utilities for Sites #17 and #22 did not charge any amounts.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/14/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 101 / Extra Work Order No.:____

Authorization Amount: (-$642.88)

Description and Reason for Change: Force Account work has been completed. Contractor invoices have been checked by the CSE and quantity agreed to by the Contractor. A change is necessary to adjust the quantity from Authorized Quantity to Final Quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/19/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 102 / Extra Work Order No.:____

Authorization Amount: $200,000.00

Description and Reason for Change: Adjustment of contract incentive item is needed as the item was established in the contract with zero (0) quantity. The Contractor met the requirements of the interim completion date as specified in the Contract Documents and is due payment as defined therein. This Change Order will increase the quantity from zero (0) to one (1) lump sum.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/23/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 16 / Extra Work Order No.:____

Authorization Amount: $10,000.00

Description and Reason for Change: Existing roadway lights on Higgins Road east of the bridge are on the same circuit as the underpass lighting. Some of the lights are not operational and need to be repaired. This work is not included in the contract work for Item #917 "Maintain Existing Lighting Systems", as this circuit is not listed in the Special Provision (S.P. 917). As such the work will be preformed on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 17 / Extra Work Order No.:____

Authorization Amount: $5,032.00

Description and Reason for Change: Quantities for pavement striping of the northbound exit ramps (P and Q) to Des Plaines River Road and WB I-190 were not included when Addendum #1 was issued. Drawings 110A and 110B (Sheets PR-9A and PR-9B) shows the resurfacing limits. These ramps are scheduled to be resurfaced in the upcoming construction season. No changes to the striping plans were incorporated. Quantities will be adjusted (increased) herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 18 / Extra Work Order No.:____

Authorization Amount: $1,600.00

Description and Reason for Change: There are no provisions for the removal or replacement of existing Raised Reflective Pavement Markers (RRPM) on Ramps P & Q and Higgins Road. Previous EWO #9 added a pay item for RRPM Removal, which will be increased herein. A new item will be added under concurrent Extra Work Order #25 to install new RRPM on Higgins Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe	Project Manager	3/9/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 19 / Extra Work Order No.:____

Authorization Amount: (-$85,237.67)

Description and Reason for Change: In spring 2009 the Tollway will undertake a bridge rehabilitation project under Contract 5229 south of the contract limits of Contract I-06-5215. Proposed MOT for this contract will conflict with the location of the existing south crossover that is proposed to be used in Contract 5215. To alleviate this conflict the Tollway has elected to have Contract 5215 construct a new crossover located immediately north of the Balmoral Avenue overpass. The existing crossover constructed under Contract 5214 was to be removed and the median reinstated as part of Contract 5215. As part of this change, the existing crossover will be reinstated under Contract 5229. New items will be added under concurrent Extra Work Order #26.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	3/19/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 20 / Extra Work Order No.:____

Authorization Amount: $8,461.00

Description and Reason for Change: There are critical conflicts between Ramps F and G reconstruction due to profile changes and drainage redesign. The CM has developed a revised plan to construct temporary pavement which will allow progression of mainline reconstruction independent of the Ramp F/G schedule. This force account work will include embankment, installation of aggregate subgrade and temporary pavement, connection of temporary barrier wall, lane closures, and other miscellaneous work. Also, work will be paid under existing contract items as noted on Change Order #20, however, it is anticipated that most of this work will be paid under the force account item created herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/19/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 21 / Extra Work Order No.:____

Authorization Amount: $12,600.00

Description and Reason for Change: Quantity for pavement surface scarification (item #410) was underestimated by the Designer. Quantity will be increased based on field measurements and anticipated work to be performed this season.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/19/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 22 / Extra Work Order No.:___

Authorization Amount: (-$40,000.00)

Description and Reason for Change: Current plans restrict the stream flow during construction to allow for extension of the existing box culvert under Ramp F. This will cause the water level in Willow Creek to rise more than normal during storm events. Consequently a moderate storm event with the restrictions could cause the water level in Willow Creek to exceed the same level as would be reached during the 100 year storm event without construction restrictions. The existing sheet pile shall be cut off to limit potential adverse impacts. This Change Order will deduct the entire quantity created under EWO #13 for this work under a force account basis. Concurrent Extra Work Order #31 will create a lump sum item to pay for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe	Project Manager	4/2/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 23 / Extra Work Order No.:____

Authorization Amount: $6,700.00

Description and Reason for Change: There is an existing unused overhead bridge sign structure on Bridge 368 over EB I-90 that needs to be removed, but was not shown in the contract documents. This Change Order will increase item 816A2 to pay for this removal work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 24 / Extra Work Order No.:____

Authorization Amount: $46,647.20

Description and Reason for Change: The contract documents require replacement of existing roadway lighting Controllers "C" and "G" on the existing controller foundations. The replacement cabinets are taller than the existing cabinets and the existing cables have insufficient slack to make terminations in the replacement cabinets. As there is no slack available from the circuits, the existing cables cannot be connected to the new controllers. Therefore, replacement of the existing first cable spans is required to make the connections in the new cabinets. Three existing junction boxes will need to be replaced to splice the new cables to existing cables. Other splices will be located at existing light poles. This Change Order will increase quantities while concurrent Extra Work Order #34 adds new items to pay for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/2/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 25 / Extra Work Order No.: ____

Authorization Amount: ($91,737.35)

Description and Reason for Change: As a cost saving measure PCO No. 8 was executed to change ramp paving material from HMA to PCC. Pay Item #X07401C1, PCC Pavement 12 in., was added to the Contract under EWO #7 (at a unit cost of $70/SY). At the Tollways direction this was later reversed and HMA Ramp pavement was restored. CO #10 was executed to accommodate this change. This CO/EWO will reinstate PCC pavement in lieu of HMA pavement for Ramp G and create new pay items for PCC Shoulder, Variable Depth, Gutter, Type G-2 (Special), and Gutter, Type G-3 (Special) in accordance with the DSE response to RFI 66.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/6/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 25

Authorization Amount: $7,225.00

Description and Reason for Change: There are no provisions for the removal or replacement of existing Raised Reflective Pavement Markers (RRPM) on Ramps P & Q and Higgins Road. Previous EWO #9 added a pay item for RRPM Removal, which will be increased under concurrent Change Order #18. A new item will be added herein to install new RRPM on Higgins Road.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 26

Authorization Amount: $153,319.00

Description and Reason for Change: In spring 2009 the Tollway will undertake a bridge rehabilitation project under Contract 5229 south of the contract limits of Contract I-06-5215. Proposed MOT for this contract will conflict with the location of the existing south crossover that is proposed to be used in Contract 5215. To alleviate this conflict the Tollway has elected to have Contract 5215 construct a new crossover located immediately north of the Balmoral Avenue overpass. The existing crossover constructed under Contract 5214 was to be removed and the median reinstated as part of Contract 5215. As part of this change, the existing crossover will be reinstated under Contract 5229. Contract items will be adjusted under concurrent Change Order #19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/19/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 27

Authorization Amount: $3,500.00

Description and Reason for Change: The Village of Rosemont has requested that the contractor remove snow from that portion of the Higgins Road south sidewalk passing through the work zone. The contract documents require the contractor provide safe passage of through The Work area and cause the lease possible obstruction and inconvenience to the public. Snow removal to alleviate inconvenience to the public is not addressed, therefore, a new force account item will be created herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 28

Authorization Amount: $91,539.00

Description and Reason for Change: There are critical conflicts between Ramps F and G reconstruction due to profile changes and drainage redesign. The CM has developed a revised plan to construct temporary pavement which will allow progression of mainline reconstruction independent of the Ramp F/G schedule. This force account work will include embankment, installation of aggregate subgrade and temporary pavement, connection of temporary barrier wall, lane closures, and other miscellaneous work. Also, work will be paid under existing contract items as noted on Change Order #20, however, it is anticipated that most of this work will be paid under the force account item created herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/19/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 29

Authorization Amount: $1,000.00

Description and Reason for Change: During installation of the protective shield under for the work on the mainline bridges, materials were encountered which could loosely be interpreted as "existing protective shielding". These materials consist of old signage, plywood, and miscellaneous (mostly) 2x4 lumber. The existing materials are in the way of the contract Protective Shield (item #537) work and will be removed by the Contractor. This cost will be paid on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/19/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 30

Authorization Amount: $2,050.20

Description and Reason for Change: There is an existing conflict with an underground Commonwealth Edison / ISTHA roadway lighting service connection line and Ramp E Noise Wall. This line was not identified in the plans, J.U.L.I.E. or ISTHA until after the design of the wall had been performed by the Contractor. As a result, the wall needs to be redesigned. This extra work will be paid on a lump sum basis for the engineering costs for the redesign of the Noise Wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/2/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 31

Authorization Amount: $16,985.89

Description and Reason for Change: Current plans restrict the stream flow during construction to allow for extension of the existing box culvert under Ramp F. This will cause the water level in Willow Creek to rise more than normal during storm events. Consequently a moderate storm event with the restrictions could cause the water level in Willow Creek to exceed the same level as would be reached during the 100 year storm event without construction restrictions. The existing sheet pile shall be cut off to limit potential adverse impacts. This extra work shall be paid based on a lump sum proposal. Concurrent Change Order #22 will deduct the entire quantity created under EWO #13 for this work under a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 32

Authorization Amount: $10,977.30

Description and Reason for Change: An existing storm sewer (Glen Lake Street in the Village of Rosemont) drains into the right hand ditch of Ramp A (WB I-90 to NB I-294) near Sta. 14+00. It was not indicated on the Contract RR-02-5214 drawings, nor was the discharge end of the pipe exposed during Contract RR-02-5214 grading operations. The Village of Rosemont has informed the CM that this storm sewer is blocked at the Ramp A ditch. In order to re-establish drainage of Glen Lake Street it is necessary to expose and extend this pipe to discharge into the Ramp A drainage system. Grading at Ramp A was performed under Contract RR-02-5214, which is closed; therefore, this work will be added to Contract I-06-5215 which is open and operating in the same general area. This extra work will be paid on a lump sum basis for the drainage modifications per the Contractor's proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/2/04

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 33

Authorization Amount: $20,000.00

Description and Reason for Change: At the direction of the Authority, the existing median crossover at Sta. 2142+00 needs to be modified to allow for emergency equipment access between the southbound counterflow lane and the local lanes. This extra work will be paid on a lump sum basis for the existing median modifications per the Contractor's proposal. Maintenance, if required, will be performed on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 4/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 34

Authorization Amount: $9,957.00

Description and Reason for Change: The contract documents require replacement of existing roadway lighting Controllers "C" and "G" on the existing controller foundations. The replacement cabinets are taller than the existing cabinets and the existing cables have insufficient slack to make terminations in the replacement cabinets. As there is no slack available from the circuits, the existing cables cannot be connected to the new controllers. Therefore, replacement of the existing first cable spans is required to make the connections in the new cabinets. Three existing junction boxes will need to be replaced to splice the new cables to existing cables. Other splices will be located at existing light poles. This Extra Work Order will add new items while concurrent Change Order #24 increase quantities to pay for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/2/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 35

Authorization Amount: $3,902.00

Description and Reason for Change: The CM took no exception to the proposed (Kenall WFT1221 Series) fixture on 7-30-08 as it matches the specifications. The required voltage for the underpass lighting fixture was clarified to be 480V under Proliance Issue #28 on 12-3-08. The Kenall fixture is not available in 480V and the existing IDOT lighting circuit power supply is 480V. A step down transformer from 480V to 240V is necessary to energize the proposed lighting fixtures. This Extra Work Order will create a new item to pay for the new transformer. Related lighting work shall be paid for under the existing contract items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/2/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 36

Authorization Amount: $156,662.50

Description and Reason for Change: As a cost saving measure PCO No. 8 was executed to change ramp paving material from HMA to PCC. Pay Item #X07401C1, PCC Pavement 12 in., was added to the Contract under EWO #7 (at a unit cost of $70/SY). At the Tollways direction this was later reversed and HMA Ramp pavement was restored. CO #10 was executed to accommodate this change. This CO/EWO will reinstate PCC pavement in lieu of HMA pavement for Ramp G and create new pay items for PCC Shoulder, Variable Depth, Gutter, Type G-2 (Special), and Gutter, Type G-3 (Special) in accordance with the DSE response to RFI 66.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/6/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 24 / Extra Work Order No.:____

Authorization Amount: (-$23,608.00)

Description and Reason for Change: A portion of the median barrier wall called out in the plan as "Type F Barrier Wall" is actually, "Variable Height Type F Barrier Wall." This requires the adjustment of existing line item quantities as detailed herein and the addition of new line items as detailed under concurrent EWO #17.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 25 / Extra Work Order No.:____

Authorization Amount: $3,450.00

Description and Reason for Change: Ramp A and Ramp C are the two (2) areas where Butt Joints are identified. The Ramp A area was expanded due to poor pavement conditions directly adjacent to the limit of the removal. The anticipated area for the Ramp C location remains unchanged from the DSE estimation. An increase in quantity is needed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 26 / Extra Work Order No.:____

Authorization Amount: $1,385.00

Description and Reason for Change: Roadway Appurtenances items need to be adjusted based on field measured quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 27 / Extra Work Order No.:____

Authorization Amount: $25,942.35

Description and Reason for Change: Drainage and Erosion Control items need to be adjusted based on field measured quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 28 / Extra Work Order No.:____

Authorization Amount: $14,555.00

Description and Reason for Change: Due to the depth of the pre-coring for the front row of piles (±17' of the estimated 29' length) at Touhy Ave North Abutment, it was agreed that an additional test pile in the pre-cored pile line would be driven to determine the order length of pile for these twenty-six (26) locations. This additional test pile paid by adjustment to existing items herein, and will be incorporated as a production pile in the structure. There will be an additional cost incurred due to the pre-coring of this single pile, which is not in sequence with the other twenty-five (25) pre-cored piles. This cost will be paid on a Force Account basis under concurrent Extra Work Order #19.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/31/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 29 / Extra Work Order No.:____

Authorization Amount: (-$20.56)

Description and Reason for Change: The plan quantity provided for temporary pavement shown on TP-2 is not adequate to construct the required temporary pavement. The HMA quantity required is 55% more than the quantity provided in the DSE's plan quantity calculations. Due to the current cool weather conditions and the fact that the actual crossover requires a greater quantity of asphalt than the plan crossover, the type of mix will be changed to HMA Binder Course, IL-19.0, N50 and HMA Surface Course, Mix D, N70. These mixes allow for better quality when being placed in low temperatures and will deliver the desired durability at a cost savings. The cost savings gained by the revised mix design offsets the cost of the increased quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3/31/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 30 / Extra Work Order No.:____

Authorization Amount: (-$6,850.58)

Description and Reason for Change: Due to the contractor scheduling of work, bituminous concrete plants are not yet open for this construction season to produce the Hot Mix Asphalt (HMA) for the proposed shoulders. The Contractor has proposed a material change to construct the shoulders as no additional cost to the Authority. The limits of the concrete shoulder will be the outside (right) shoulder adjacent to the north transition slab at the Devon Avenue Bridge. The adjustment of existing line item quantity as detailed herein will be offset by the addition of new line item as detailed under concurrent EWO #21. The net cost will be zero as the unit prices are the same.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/31/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 31 / Extra Work Order No.:____

Authorization Amount: ($6,165,000.00)

Description and Reason for Change: The Authority has approved the contractor's Value Engineering Proposal for the I-294 Bridge (#374) over Devon Avenue. This will change the abutments from reinforced concrete on steel H piles to concrete caissons. It also revises the wingwalls from reinforced concrete on steel H piles to Mechanically Stabilized Earth (MSE) walls. The resultant Change Order / Extra work Order will result in a net savings to the Authority of $106,511.68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 4/14/09

Name: Perry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 17

Authorization Amount: $49,660.00

Description and Reason for Change: A portion of the median barrier wall called out in the plan as "Type F Barrier Wall" is actually, "Variable Height Type F Barrier Wall." This requires the addition of new line items as detailed herein and the adjustment of existing line item quantities under concurrent CO #24.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/9/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 18

Authorization Amount: $5,000.00

Description and Reason for Change: During installation of the protective shield under for the work on the mainline bridges, materials were encountered which could loosely be interpreted as "existing protective shielding". These materials consist of old signage, plywood, and miscellaneous (mostly) 2x4 lumber. The existing materials are in the way of the contract Protective Shield (item #537) work and will be removed by the Contractor. This cost will be paid on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/19/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 19

Authorization Amount: $2,000.00

Description and Reason for Change: Due to the depth of the pre-coring for the front row of piles (±17' of the estimated 29' length) at Touhy Ave North Abutment, it was agreed that an additional test pile in the pre-cored pile line would be driven to determine the order length of pile for these twenty-six (26) locations. This additional test pile paid by adjustment to existing items under concurrent Change Order #28, and will be incorporated as a production pile in the structure. There will be an additional cost incurred due to the pre-coring of this single pile, which is not in sequence with the other twenty-five (25) pre-cored piles. This cost will be paid on a Force Account basis herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 3/31/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 20

Authorization Amount: $5,000.00

Description and Reason for Change: During pile driving operations at the south abutment at River Road, Pile #F-17 required splicing. As there is no pay item for splicing (typically #505J) in the contract, work was tracked on a Force Account basis. A request for an Agreed Unit Price could not be fulfilled by the Contractor. This cost will therefore be paid on a Force Account basis herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3/31/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 21

Authorization Amount: $6,850.58

Description and Reason for Change: Due to the contractor scheduling of work, bituminous concrete plants are not yet open for this construction season to produce the Hot Mix Asphalt (HMA) for the proposed shoulders. The Contractor has proposed a material change to construct the shoulders as no additional cost to the Authority. The limits of the concrete shoulder will be the outside (right) shoulder adjacent to the north transition slab at the Devon Avenue Bridge. A new item will be created herein which will be offset by the reduction of existing line item quantity under concurrent Change Order #30. The net cost will be zero as the unit prices are the same.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/31/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 22

Authorization Amount: $6,058,488.32

Description and Reason for Change: The Authority has approved the contractor's Value Engineering Proposal for the I-294 Bridge (#374) over Devon Avenue. This will change the abutments from reinforced concrete on steel H piles to concrete caissons. It also revises the wingwalls from reinforced concrete on steel H piles to Mechanically Stabilized Earth (MSE) walls. The resultant Change Order / Extra work Order will result in a net savings to the Authority of $106,511.68.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 4/14/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 50

Authorization Amount: $5,500.00

Description and Reason for Change:

The Contractor had completed placement of embankment, final topsoil, seeding, and blanket along the western sideslopes from Ramp A to Busse Highway according to contract standards and specifications on the 08/28/08, and had remained intact through multiple precipitation events. The Contractor pinned the erosion control blanket to the sideslope to ensure the blanket remained in place protecting the top soil from the elements. However, record rains hit the area on the weekend of 9/10/08, causing a significant length of the sideslope to slough and destroy the previously installed final top soil, seeding, and blanket. The Contractor had to restore the slope; performing the placement operations twice though the original installation met all specifications put forth under the contract. This slope and restoration was originally installed per plan and was damaged at no fault of the Contractor.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 4/9/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 51

Authorization Amount: $5,000.00

Description and Reason for Change:

Based upon the contract documents, the Contractor had all drainage structures cast at the theoretical elevations called out in the plans. At proposed drainage structure S35, an existing pipe designed to tie into the structure was located 3' higher than called out in the contract documents. The contractor was forced to fill and seal the preformed drainage hole, then core a new hole in the structure for the existing pipe. The drop structure connection to the existing pipe then needed to be altered to account for the unanticipated 3' of length that now needed to be added.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 4/13/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 52

Authorization Amount: $10,310.00

Description and Reason for Change:

The underpass lighting drawings were completed and added to the contract on August 15, 2008. With the luminaries being a long lead procurement item, this added work was not expected to begin until Novemeber 14, 2008. Based upon this, ISTHA granted the Contractor a time extension of 129 days to the final completion to perform the work reaching the date of March 31, 2009. The Builder's Risk insurance for this additional time could not be anticipated at the time of bid and is not reflected in any of the unit prices within the contract, as such, the added cost should be considered an extra to the contract.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 4/16/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 53

Authorization Amount: $25,000.00

Description and Reason for Change:

Revised S.P. 103.3 mandates Ramps A and C be opened by August 28, 2008. In order to satisfy this specification and as a result of the unforeseen soil conditions, the contractor accelerated their efforts by working more overtime than originally shown in their schedule, and utilized lime stabilization for the embankment excavated from Ramp C to stabilize the embankment for use on Ramp A. The contractor requested additional compensation for these efforts. The contractor's request was not recommended by the CM, and as a result the issue became a claim and the claims process was initiated. The outcome of the claims process resulted in the Tollway determination to pay for a portion of the amount requested by the contractor.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 4/20/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No.:1

Authorization Amount: $40,070.70

Description and Reason for Change: Removal of the existing lighting controller at IL Route 22 and miscellaneous electrical work based on Construction Rev #1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 9/8/09

Name: Mark Bagherpour | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Change Order No : 2

Authorization Amount: $2,424.00

Description and Reason for Change: Additional MOT signage-item# X0322256-
Temp Info Signage.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/17/09

Name: Mark Bagherpour | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 1

Authorization Amount: $33,000.00

Description and Reason for Change: Relocation of the existing temporary lighting out of the proposed Northbound work zone.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/3/09

Name: Mark Bagherpour — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 2

Authorization Amount: $10,167.85

Description and Reason for Change: Removal of the existing lighting controller at IL Route 22 and miscellaneous electrical work based on Construction Rev #1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour — Project Manager — 4/8/09

Name: Mark Baghepour — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $29,268,838.04

Extra Work Order No. 3

Authorization Amount: $49,000.00

Description and Reason for Change: Snow Removal, to allow pavement stripping to proceed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/17/09

Name: Mark Bagherpour — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 06

Authorization Amount: $2,930.00

Description and Reason for Change: The scope of the proposed work includes the removal and disposal of the existing R.O.W. fence which extends from the edge of shoulder down the slope at the top of Ramps "A, B, C, & D". This work shall be in accordance with Section 818 – RIGHT-OF-WAY FENCE REMOVAL of the 2000 Illinois State Toll Highway Authority Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif P.E. | Project Manager | 4/8/09

Name: Manar Nashif P.E. — Title: Project Manager — Date: 4/8/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 07

Authorization Amount: $20,000.00

Description and Reason for Change: Large pieces of broken concrete and asphalt were found buried in the existing embankment when augering pipe run C-B (24" storm sewer) under Ramp "A". Obstructions were located under the center of existing Ramp "A" (NB I-94 Exit Ramp to Rte 22) which is open to and must remain open to traffic. Pipe augering had to be stopped, augers removed, obstructions broken and removed before pipe installation could resume. Additional obstructions were encountered until the storm sewer was beyond the ramp pavement. Sub-Section 606.3.3 -Jacking Operations; states that should obstructions be encountered which prevent advancement of the pipe; this work will be considered Contract Specified Extra Work, as defined in Sub-Section 1501.1. This item is not included in the contract and is to be added

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/8/09

Name: Manar Nashif P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: 3 / Extra Work Order No.:___

Authorization Amount: $ (14,078.00)

Description and Reason for Change: Remove and replace temporary ramps at Grand Ave for stage 2 due to availability of asphalt in December 2008

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/2/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: _ / Extra Work Order No.: 5

Authorization Amount: $ 43,668.05

Description and Reason for Change: Remove and replace temporary ramps at Grand Ave for stage 2 due to availability of asphalt in December 2008

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 3/26/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: _ / Extra Work Order No.: 6

Authorization Amount: $ 3,341.12

Description and Reason for Change: Modify Stage line cross frames at O'Plaine Rd. due to unanticipated differential deflection.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/22/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: _ / Extra Work Order No.: 7

Authorization Amount: $ 153,472.67

Description and Reason for Change: Girder shoring claim resolution.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/22/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.:21

Authorization Amount: $63,000.00

Description and Reason for Change: Additional Pavement Patching & Traffic Control, due to existing shoulders deteriorating more quickly than anticipated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title: Project Manager	Date: 03/03/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.:22

Authorization Amount: ($476,752.00)

Description and Reason for Change: Deletion of Topsoil Furnish, and R& D of Unsuitable Material. Creation of new item-Topsoil Exc & Placement (See EWO#25).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	03/03/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.:23

Authorization Amount: ($ 29,828.06)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/13/09
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226 ✓

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 25 ✓

Authorization Amount: $462,492.00 ✓

Description and Reason for Change: Topsoil Excavation & Placement-To replace items #20201200-R&D of Unsuitable Mat'l & #21101615-Topsoil Furnish & Place(See CO #22)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title: Project Manager	Date: 03/03/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226 ✓

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 26 ✓

Authorization Amount: $3,834.00 ✓

Description and Reason for Change: Modifications to the existing Bradley road bridge deck drainage system, to tie into the proposed crash wall modifications at Bradley road bridge pier #2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/09/09
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 27

Authorization Amount: $62,068.00

Description and Reason for Change: Removal & Replacement of the south approach pavement at SB 94 over Route 176, due to undermining & settlement of the approach pavement.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	03/13/09
Name: Mujeeb Basha	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 28

Authorization Amount: $29,359.31

Description and Reason for Change: Installation of 6 inch conduits under the Route 176 bridge approach slabs as required by construction revision #1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	03/25/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 2

Authorization Amount: $4,250.00

Description and Reason for Change: Addition of Lighting shields on the Route 176 SB entrance ramp, due to complaints from the nearby residents.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/26/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:16

Authorization Amount: ($305,260.81)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager Title	4/17/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Extra Work Order No.: 15

Authorization Amount: $41,138.63

Description and Reason for Change: Repairs to Steel Plate Guardrail that was damaged by parties other than the Contractor, subsequent to the placement of traffic into Stage II configuration.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 4/17/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 1

Authorization Amount: ($10,432.50)

Description and Reason for Change: Deletion of 6 inch HMA shoulder to be substituted with PCC shoulder 6 inch. See EWO#2 for addition of PCC shoulder 6 inch.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/25/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Change Order No.: 2

Authorization Amount: ($5,850.00)

Description and Reason for Change: Deletion of Item #73600100-Remove Overhead Sign Structure-Span, addition of new item-Salvage Overhead Sign Structre-See EWO#5 for addition of the new item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/6/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 2

Authorization Amount: $10,432.50

Description and Reason for Change: Construction of a 6 inch PCC Shoulder in lieu of a 6 inch HMA shoulder. See CO#1 for corresponding deduction of the 6 inch HMA shoulder item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/25/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 3

Authorization Amount: $75,000.00

Description and Reason for Change: Flagger for Metra RR

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating	Title: Project Manager	Date: 3/26/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 4

Authorization Amount: $45,000.00

Description and Reason for Change: By pass pumping of water from an off-site concentrated flow around the proposed east ditch work zone, in order to complete the proposed work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating	Title	Date
AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager	3/26/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 5

Authorization Amount: $19,100.00

Description and Reason for Change: Addition of new item-Salvage Overhead Sign Structure-Span-Per Tollway directive. See CO#2 for corresponding deduction of item #73600100-REMOV OH SIN STR-SPAN.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/6/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: X / Extra Work Order No.:___

Authorization Amount: $ 8,706.60

Description and Reason for Change: Retaining wall changed to cast-in-place per LCDOT under Washington St..

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	4/2/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: 3_ / Extra Work Order No.:___

Authorization Amount: $ (20,000.00)

Description and Reason for Change: Create new item for pavement marking removal by grinding instead of waterblasting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/16/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 3

Authorization Amount: $ 86,293.40

Description and Reason for Change: Retaining wall changed to cast in place per LCDOT under Washington St.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	4/2/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 4

Authorization Amount: $ 18,000

Description and Reason for Change: Create new pay item for pavement marking removal on existing pavement by grinding.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/16/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 5

Authorization Amount: $ 9,750.00

Description and Reason for Change: Salvage existing sign truss and deliver to M-2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/16/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 6

Authorization Amount: $ 43,080.63

Description and Reason for Change: transfer formed concrete repairs started on I-07-5232 to I-07-5233.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 4/16/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 12

Authorization Amount: ($36,981.90)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Structural Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 13

Authorization Amount: $8,094.25

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Electrical Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 14

Authorization Amount: $35,888.31

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 15

Authorization Amount: ($431,718.55)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Drainage and Erosion Control Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/6/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 16

Authorization Amount: ($479,317.26)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Appurtenances that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 4/6/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: $21,148,888.18

Extra Work Order No: 19

Authorization Amount: $21,113.11

Description and Reason for Change: After the final landscaping for 5235 had been completed, ComEd came out to install two new power cables to feed the new lighting system. During this work, the final landscaping was destroyed. See attachments A-1 and A-4 for pictures of the disturbed areas. Large tire tracks, ruts and windrows of soil were left by ComEd and need to be repaired. Attachment A-5 is a diagram showing the disturbed areas that need to be repaired.
The contractor will re-grade and shape the front and back slopes in the areas that were disturbed during the power installation. These areas will then be seeded at 120% of the normal rate due to being outside the allowed planting times. Erosion control blanket will then be installed over all of the reworked areas. This work is anticipated to take two days and will require lane closures for both days.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/5/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: $21,148,888.18

Extra Work Order No: 20

Authorization Amount: $5,530.24

Description and Reason for Change: The existing median barrier wall was in place at the time of the reconstruction of the SB Main Approach Slabs of Bridge 436; the proposed area could not be fully constructed under contract I-07-5234. This area was to be reconstructed after the median barrier wall was removed, which was part of the adjacent NB contract, I-07-5235. Due to the contract plans not accounting for this additional work, the CM team tracked this work on a time and material basis.

As shown in the contractor's invoice, additional costs include the following: An extra charge for price escalation of reinforcement bars with delivery fee due to the late ordering of that material, framing of foam expansion board between NB and SB parapet walls, grading of the proposed area, and saw cutting of the Bridge 436 parapet wall on the north and south ends.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 14

Authorization Amount: ($39,152.95)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Electrical (800) Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/5/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 15

Authorization Amount: ($33,878.69)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Structural Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 16

Authorization Amount: ($308,131.27)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Drainage and Erosion Control Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name/ Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 17

Authorization Amount: ($927,183.03)

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Appurtenances that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 18

Authorization Amount: $50,175.21

Description and Reason for Change: A Change Order is necessary to adjust the quantity of the existing contract line items from the plan quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

A spreadsheet has been included in this ATP listing Roadway Items that require adjustment to Contract Quantities. These quantities were recorded and calculated by the CM, Collins Engineers, Inc. Quantity adjustments to most items are final field measurements which are either less than or greater than originally anticipated.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/24/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Extra Work Order No: 21

Authorization Amount: $33,640.02

Description and Reason for Change: During Stage II Construction, the Engineer identified that the median catch basin at Sta. 3899+70 was holding water. After further investigation, it was determined that the pipe had been lined, but there was no outfall for this pipe lateral which ends under the current right shoulder. The missing outfall was not determined previously during construction since, the right shoulder and right ditch were not reconstructed as part of this contract. (See Attachment A-1 for the location of this work). As part of Contract #I-05-5310, the existing lateral pipe from the catch basin was to be lined and then extended to the new outfall location, but the pipe extension was never completed (See Attachments B-1 through B-2).

The temporary right shoulder along I-94 SB at the reverse gore of IL-173 Ramp A was installed as part of Contract #I-07-5236 for MOT staging for Contract #I-07-5237; however, Contract #I-07-5237 did not include the removal of this temporary shoulder. This temporary shoulder must be removed to complete the final ditch grading and drainage conditions for this area. (See Attachment A-2 for the location of this work).

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/5/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 2

Authorization Amount: $ 50,000.00

Description and Reason for Change: Snow and ice removal as needed from the I-294 mainline shoulders in order to open the counterflow lane for Stage 1 MOT.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 3/17/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 74 / Extra Work Order No.:___

Authorization Amount: $ 9,202.03

Description and Reason for Change: The Contractor was required to provide cold weather protection for both pavement and bridge superstructures as a result of the approved time extension.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 4/15/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 75 / Extra Work Order No.: ___

Authorization Amount: ($ 173,447.78)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 76 / Extra Work Order No.: ____

Authorization Amount: ($ 205,834.80)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 77 / Extra Work Order No.: ___

Authorization Amount: ($ 296,932.41)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 78 / Extra Work Order No.: ___

Authorization Amount: ($ 155,844.73)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 62

Authorization Amount: $ 24,446.25

Description and Reason for Change: The Contractor was required to provide cold weather protection for bridge superstructures as a result of the approved time extension.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 4/15/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $4,058.80

Description and Reason for Change:
Increase the quantity for the aerial cable and cable plowed in. Issue 22 resulted in the need to increase the quantity for item nos. 81800400 Aerial Cable and JS816013 Unit Duct, Plowed in order to complete the circuitry for the temporary and permanent lighting along Willow Ramp C (See attached)..

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 4/2/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $2,255.20

Description and Reason for Change:
Increase the quantity for the removal of existing lighting units and pole foundations. A quantity take off by the CM for item nos. 84200500 Remove Existing Lighting Unit and 84200800 Pole Foundation Removal determined that an increase in the current quantity is required (3 each).

Additionally, two existing foundations are required to be removed as a result of the relocation of the existing RTMS units, approximately Sta. 2613+00 and Sta. 2640+00. The units were removed, but the foundations remain (2 each).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 9/2/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 7 / Extra Work Order No.: ___

Authorization Amount: $3,986.00

Description and Reason for Change:
Increase the quantity for the removal of existing noise abatement wall. A quantity take off by the CM for item no. JT599040 Removal of Existing Noise Abatement Walls determined that an increase in the current quantity is required. Additional noise wall removal is required as part of the change for the noise wall work initially described in this ATP, but was overlooked.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 4/2/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 8 / Extra Work Order No.: ___

Authorization Amount: ($6,727.50)

Description and Reason for Change:
Install flexible channelizers in lieu of the temporary concrete barrier wall as shown in the plans to delineate northbound and southbound traffic on Sanders/Techny Road. The Contractor has submitted RFI 36 questioning the need for the temporary barrier wall on Sanders delineating the northbound and southbound traffic for the improvements of Sanders Road over I-294. The Contractor has proposed to substitute the temporary wall with flexible channelizers. This has been found acceptable to the CM as well as Cook County.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 9/24/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 9 / Extra Work Order No.: ___

Authorization Amount: ($625,000.00)

Description and Reason for Change:
Extend the height and length of noise abatement wall no. 1. The Tollway has provided Construction Revision No. 2 revising the height and length of the noise wall to accommodate current existing conditions (See attached).

This Change Order is associated with Extra Work Order No. 6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 4/24/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 4__

Authorization Amount: $5,400.00

Description and Reason for Change:
Provide labor, material and equipment to remove the existing raised pavement markers within the project limits of the northbound pavement to be removed as required. This work shall be done in accordance of Section 783 of the Standard Specifications. There are no provisions within the current contract documents for payment for the removal of the existing raised pavement markers that are in conflict with the proposed improvements. The contract documents require to recycle the existing pavement, which includes milling of the bituminous surface. Removal of the markers needs to be done prior to the bituminous surface removal to prevent damage to the Contractors equipment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 3/25/09

Name: Mark Bagherpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 5__

Authorization Amount: $2,800.00

Description and Reason for Change:
Provide labor, material and equipment to remove existing electrical handholes. There are existing electrical handholes that are in conflict with the proposed improvements and require to be removed. These handholes were not shown in the plans, however are in direct conflict with the proposed widening of I-294. They are located at Sta. 2554+76. Sta. 2557+25, Sta. 2559+60, Sta. 2561+95, Sta. 2562+20, Sta. 25+84+00, Sta. 2586+75 and Sta. 84+30.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour Project Manager 4/24/09

Name: Mark Baghepour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 6__

Authorization Amount: $674,335.00

Description and Reason for Change:
Extend the height and length of noise abatement wall no. 1. The Tollway has provided Construction Revision No. 2 revising the height and length of the noise wall to accommodate current existing conditions (See attached).

This Extra Work Order is associated with Change Order No. 9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 4/24/09

Name: Mark Bagherpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 7

Authorization Amount: $10,100.82

Description and Reason for Change:
Provide labor, material and equipment to de-energize/energize the temporary lighting system on an as needed basis. The temporary lighting system installed in Contract I-07-5243 is in direct conflict with the installation of the noise abatement wall that is being installed under contract I-07-5241. Due to the close proximity of the noise wall to the ROW, the temporary pole alignment had to shift to the east to avoid the noise wall. This puts the temporary aerial cable in direct conflict with the equipment needed to drill the caissons and set the noise wall. In order to safely install the noise wall, the electrical subcontractor will be required to de-energize/energize the system as required.

Considering the wall is being installed under another contract (I-07-5241), this conflict was not anticipated by the Contractor from Contract I-07-5243.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 4/24/09

Name: Mark Bagherpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 7 / Extra Work Order No.: ___

Authorization Amount: $1,000.00

Description and Reason for Change:
Provide labor, materials and equipment to relocate an existing temporary wood pole located at approximately Sta. 2761+15. An existing temporary wood pole, installed under a previous contract, is in conflict with the proposed roadway widening for Contract I-07-5244. This pole is required as part of the temporary lighting on this contract, therefore it needs to be relocated to avoid conflict.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/25/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 8 / Extra Work Order No.: ___

Authorization Amount: ($82,999.72)

Description and Reason for Change:
Provide labor, materials and equipment to install concrete temporary pavement 9". Due to the unavailability of hot mix asphalt, the Contractor has proposed to use concrete in lieu of hot mix asphalt temporary pavement along NB I-294 from Sta. 1017+30 to Sta. 1037+15. This would allow the contractor to complete the work necessary to shift traffic for Stage 1 MOT at this location. The contractor was unable to perform this work last year when the asphalt plants were open due to adjacent contract work that was ongoing and was in conflict with this work required.

This Change Order is associated with Extra Work Order No. 4.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/25/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 9 / Extra Work Order No.: ___

Authorization Amount: $4,000.00

Description and Reason for Change:
Install a light pole foundation centered caisson type B at Sta. 9+54. Furthermore, an existing underdrain will be required to be relocated in order to complete the installation of the foundation. The proposed improvements require a light pole to be relocated at Sta. 9+54 but did not call out a method for mounting the pole. As a result of this foundation, an existing underdrain will need to be relocated. Issue 22 clarified the DSE's intent (attached).

This Change Order is associated with Extra Work Order No. 5.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/6/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 10 / Extra Work Order No.: ___

Authorization Amount: $6,720.00

Description and Reason for Change:
Increase the quantity for furnish steel piles for the center pier for the Stage I reconstruction of the NB I-294 over Edens Spur bridge. The test pile driven for the center pier for the Stage I reconstruction of the NB I-294 over Edens Spur bridge resulted in the following required furnished lengths which exceeded the estimated lengths shown on the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/6/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 11 / Extra Work Order No.: ___

Authorization Amount: $1,560.00

Description and Reason for Change:
Increase the quantity for removal concrete foundation, ground mount. Additional quantity has been identified in the field for item no. 73700200 Remove Concrete Foundation Ground Mount. There is one additional foundation to be removed at Sta. 2712+50 and two additional foundations at Sta. 2743+40.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/6/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 12 / Extra Work Order No.: ___

Authorization Amount: $49,335.00

Description and Reason for Change:
Increase the quantity for furnish steel piles for the south abutment for the reconstruction of the NB I-294 over Edens Spur bridge. The test pile driven for the south abutment for the reconstruction of the NB I-294 over Edens Spur bridge resulted in the following required furnished and driven lengths which exceeded the estimated lengths shown on the plans.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/24/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 3__

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor, materials and equipment to remove a bituminous slab at Sta. 1010+50. During the excavation for the overhead sign foundation at Sta. 1010+50 a bituminous slab was encountered approximately 4 feet below grade. The slab is approximately 10 foot by 25 foot in size and approximately 1 foot thick. The slab needs to be removed to allow the installation of the proposed overhead sign foundation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif, PE Title: Project Manager Date: 3/25/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 4__

Authorization Amount: $82,996.20

Description and Reason for Change:
Provide labor, materials and equipment to install concrete temporary pavement 9". Due to the unavailability of hot mix asphalt, the Contractor has proposed to use concrete in lieu of hot mix asphalt temporary pavement along NB I-294 from Sta. 1017+30 to Sta. 1037+15. This would allow the contractor to complete the work necessary to shift traffic for Stage 1 MOT at this location. The contractor was unable to perform this work last year when the asphalt plants were open due to adjacent contract work that was ongoing and was in conflict with this work required.

This Extra Work Order is associated with Change Work Order No. 8.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/25/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 5__

Authorization Amount: $5,000.00

Description and Reason for Change:
Install a light pole foundation centered caisson type B at Sta. 9+54. Furthermore, an existing underdrain will be required to be relocated in order to complete the installation of the foundation. The proposed improvements require a light pole to be relocated at Sta. 9+54 but did not call out a method for mounting the pole. As a result of this foundation, an existing underdrain will need to be relocated. Issue 22 clarified the DSE's intent (attached).

This Extra Work Order is associated with Change Work Order No. 9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 62 / Extra Work Order No.:

Authorization Amount: ($158,052.95)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 63 / Extra Work Order No.:

Authorization Amount: ($20,400.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 64 / Extra Work Order No.:

Authorization Amount: $4,429.15

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 65 / Extra Work Order No.:

Authorization Amount: ($24,201.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif Project Manager 4/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 66 / Extra Work Order No.:

Authorization Amount: ($23,085.26)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif Project Manager 4/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 67 / Extra Work Order No.:

Authorization Amount: ($1,210.05)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif Project Manager 4/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 68 / Extra Work Order No.:

Authorization Amount: $2,883.78

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/6/09

Name: Manar Nashif, PE — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 22 / Extra Work Order No.:___

Authorization Amount: $2,535.00

Description and Reason for Change:
Provide labor, material and equipment to make the following changes to the traffic signals at lake-Cook Road and Wilmot Road:

1. **Change middle 3-section head from solid balls to indicate left turn arrow.**
2. **Add 3-section head to mast arm pole.**
3. **Realign 3-section head to center of SB through lane.**

During an inspection by the Cook County Highway Department, the above listed items were requested to be implemented (see attached). The Contractor has installed the traffic signals in accordance with the plans. These changes are not reflected in the plans but are required for the County to accept the traffic signals.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/9/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 23 / Extra Work Order No.: ___

Authorization Amount: ($664.94)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/9/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 24 / Extra Work Order No.: ___

Authorization Amount: ($15,738.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/9/07

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 25 / Extra Work Order No.: ___

Authorization Amount: $1,855.35

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nash — Project Manager — 4/9/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 26 / Extra Work Order No.: ___

Authorization Amount: ($10,005.30)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 4/9/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:___ / Extra Work Order No.: 20

Authorization Amount: $23,935.83

Description and Reason for Change:
Provide labor, material and equipment to perform various items on the watermain improvements as directed by the Village of Deerfield. The Village of Deerfield has requested additional work as a result in changed conditions that were required to complete the improvements to their watermain system as shown in the plans. This work could not have been anticipated by the Contractor during the bid process.

1. Village of Deerfield requested additional chlorination of installed watermain.
2. Plans did not match field conditions. Multiple watermain lines were found during excavation at Lake-Cook Road. The Village of Deerfield could not confirm which watermain was theirs. The proposed watermain was connected to a pipe size different than shown on the plans and the material was different as well, which resulted in use of a different material to make the connection (Sta. 10+15).
3. The non-pressure connection could not be made as shown on the plans at the request of the Village of Deerfield. The Contractor was directed to make the connection on a main on Gordon Terrace. The Contractor encountered various unforeseen obstructions and the Village had restrictions on when the watermain could be shut off to make the connection.
4. The non-pressure connection to the existing watermain could not be done as shown on the plans due to Walgreen's watermain was encased in steel under Wilmot Road. Extensive excavation and unforeseen underground obstructions resulted in exploring for an acceptable area to make the connection (Sta. 17+19).
5. The pressure connection could not be made as shown on the plans. After excavation was made to expose the location of the connection it was discovered that the existing watermain was not ductile iron material but "transite". As a result the contractor was required to backfill the excavated area to provide a safe condition for the public, while a special sleeve was obtained to make the connection.

The work associated with this authorization will be reimbursed by the Village of Deerfield under the Intergovernmental Agreement for this project. See the attached letter from the Village.

The value of the Village of Deerfield's responsibility is not anticipated to exceed $295,744.35.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif	Project Manager	4/9/09
Name: Manar Nashif	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *038* / Extra Work Order No.: _____

Authorization Amount: *$8,490.23*

Description and Reason for Change:

IRENE ROAD GUARDRAIL--As part of this contract, intersection improvement work was performed at the US20/Irene Road intersection. Part of the work included a box culvert extension along Irene Road. The culvert work and grading has been completed. The DSE has reviewed the clear zone requirements along the box culvert extension, and determined that guardrail will be needed to protect the unrecoverable slope for the ditch at the outlet of the box culvert. On the current plans, the fore slope is shown at 2.5:1 and no guardrail, however, the IDOT BLR requires guardrail for embankments steeper that 3:1 within the clear zone. The right of way is limited in this area and the ditch cannot be regarded to avoid the use of barrier protection. EWO 27 will add new pay items to the contract. This change order will add quantity to the contract pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3.6.05

Name (Sign & Print below) — Title — Date

Donald Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *039* / Extra Work Order No.: _____

Authorization Amount: *$20,888.50*

Description and Reason for Change:

TOPSOIL EX/EXCAVATION ADJUSTMENT-- The DSE assumed an average depth of 18" of topsoil throughout the project for the quantity calculation for Topsoil Excavation. However, during construction it was determined that the actual average depth was closer to 12" or less throughout the majority of the site. This affects the earthwork quantities in two ways. First, in areas of fill, less topsoil will need to be removed before embankment can be placed, reducing the Topsoil Stripping quantity. Second, in areas of cut, the material that was accounted for as Topsoil Stripping will now need to be removed and replaced with an equal amount of Earth Excavation. The CM recommends that the adjustments be made to facilitate proper payment for the work being completed. This change order will add quantity to the contract pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3.6.09

Name: (Sign & Print below) Title PM Date

Brad Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *040* / Extra Work Order No.: _____

Authorization Amount: *$3,599.00*

Description and Reason for Change:

ROCKFORD AIRPORT SIGNS-- The Tollway received an email from the Operationsl Facilities Manager of the Chicago Rockford International Airport, requesting assistance with temporary signing for the airport. The concerns are for both EB and WB 1-90 traveling patrons and are a result of impacts of the ongoing construction work including the Irene Road detour and relocation of the SB 1-39 Exit Ramp. In order to assist the Airport, we are proposing to add signage in advance of the exit ramps at Irene Road as well as SB 1-39 Exit. In addition, airport trailblazer signs would be added along the Irene Road / Route 20 detour route.There were no provisions for this work in the original contract. The CM and CCM feel these additional signs would address the Airport's concerns. Reference ATP 55.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ronald Quinsay Date 3.27.09.

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *041* / Extra Work Order No.: _____

Authorization Amount: *$627.81*

Description and Reason for Change:

PILE SHOES-- The plans for the reconstruction of Newburg Road Bridge show pile shoes for the steel piles to be driven for the two abutments and center pier, including the three test piles, 40 total pile shoes needed. The summary of quantities for this bridge only shows 37 pile shoes. It appears that shoes were not accounted for the three test piles. IDOTs Standard Specification subsection 512.18(g) in basis of Payment, states that shoes are paid for test piles driven in production locations. The CM recommends approval of this authorization to add the three pile shoes not originally accounted for. Reference ATP 58.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date

Ryan Quinsey 4-10-09
PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *042* / Extra Work Order No.: _____

Authorization Amount: *-$10,000.01*

Description and Reason for Change:

BUILDING REMOVAL -- The plans specify a parcel of land where a farm is located. The plans show a two story frame house, garage, shed and silo; all to be removed to make way for the new exit ramp at Irene Road. When construction started, the parcel of land had been cleared by others not associated with this Tollway Contract. There is now no work to be performed for the building removal pay item or the associated asbestos removal item. This authorization will delete these items from the contract and thus the CM recommends approval of this authorization. Reference ATP 60.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date 4-10-09

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *043* / Extra Work Order No.: _____

Authorization Amount: *-$12,000.24*

Description and Reason for Change:

FIELD LABORATORY - The Contract has a pay item for a field laboratory to be furnished by the contractor for use by the CM to perform QA material testing, specifically for concrete and bituminous work. The CM's QA testing has been performed using both the contractor's QC field lab and the CM's home office lab. The field laboratory item in the contract will not be used. This authorization will delete the item from the contract and thus the CM recommends approval of this authorization. Reference ATP 61.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — Date 4.10.05

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *027*

Authorization Amount: *$7,385.70*

Description and Reason for Change:

IRENE ROAD GUARDRAIL--As part of this contract, intersection improvement work was performed at the US20/Irene Road intersection. Part of the work included a box culvert extension along Irene Road. The culvert work and grading has been completed. The DSE has reviewed the clear zone requirements along the box culvert extension, and determined that guardrail will be needed to protect the unrecoverable slope for the ditch at the outlet of the box culvert. On the current plans, the fore slope is shown at 2.5:1 and no guardrail, however, the IDOT BLR requires guardrail for embankments steeper that 3:1 within the clear zone. The right of way is limited in this area and the ditch cannot be regarded to avoid the use of barrier protection. CO 38 will add quantity to the contract pay items. This EWO will new pay items to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3.6.05.

Name: (Sign & Print below) Title Date

Conlo Quinlan

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *028*

Authorization Amount: *$18,000.00*

Description and Reason for Change:

IRENE SIGNAL MAINTENANCE- AA new traffic siqnal was installed at the intersection of Irene Road and US 20 as part of the detour route for the closure of the southbound 1-39 exit ramp. An agreement has been reached with the City of Belvidere to assume maintenance of the traffic signal once the detour is removed. This will occur in about 9 months. Until Belvidere takes control of the signal, the Tollway is responsible forthe maintenance. There is no item in the contract to compensate the contractor for the responsibility of maintenance of the new traffic signal. The CM recommends that the electrical contractor that installed the signal assume the responsibility of the signal for the next 9 months on an as-needed basis. Any necessary work will be tracked and paid for on a force account in accordance with Tollway Supplemental Specification section 109.04. I Reference ATP #54.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3-19-09

Name: (Sign & Print below) Title Date

PM

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *029*

Authorization Amount: *$2,200.00*

Description and Reason for Change:

RE-ERECT CHAIN LINK FENCE - The plans call for a sight screen to be installed on the existing chain link fence in along the edge of the Tollway and Magic Waters Amusement Park. The sight screen was installed per the specifications. High winds acting on the sight screen has torn the chain link fence fabric from the posts, with the sight screen still attached. The Fence needs to be re-erected prior to the water park opening in May. Reference ATP #56.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinn 3.27.09.

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:001 / Extra Work Order No.: 004

Authorization Amount: ($15,000.00)

Description and Reason for Change: Reduce Quantity of Contract Pay Item JT 154008 Unforeseen Additional Maintenance of Traffic to equally offset new Pay Item FRC00400 Single Lane Closure – AUP , added on Extra Work Order No. 004.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	March 25, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: 002 / Extra Work Order No.: ____

Authorization Amount: $20,190.00

Description and Reason for Change: Quantity Adjustments (Increases) to four current Contract Pay Items corresponding to the increase in area of West End HMA Removal and Replacement.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	March 25, 2009
Name: (Paul Rogowski) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:____ / Extra Work Order No.: 001

Authorization Amount: $15,500.00

Description and Reason for Change: Add new Contract Pay Item for Geotectile Fabric for Soil Stabilization to allow for faster remediation in lieu of total unsuitable soil removal and replacement:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager Title	March 18, 2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:___ / Extra Work Order No.: 002 __

Authorization Amount: $33,216.28

Description and Reason for Change: Add new Contract Pay Item for Tollway directed Installation and Maintenance of Time Lapse Cameras used to observe and monitor – from two locations – construction progress of the Fox River Bridge.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	March 25, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:____ / Extra Work Order No.: 003

Authorization Amount: $3,757.40

Description and Reason for Change: Add new Contract Pay Item for Contractor to take responsibility on this Contract for the temporary light pole earlier installed on Contract I-06-5461 being left in place during this Contract, then removed.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager March 25, 2009

Name: (Paul Rogowski) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:001 / Extra Work Order No.: 004

Authorization Amount: $15,000.00

Description and Reason for Change: Add new Contract Pay Item to provide for single lane closures on a uniform lump sum basis and allocated on Change Order 001 against current Contract Pay Item JT 154008 Unforeseen Additional Maintenance of Traffic.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	March 25, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.:____/ Extra Work Order No.: 005

Authorization Amount: $22,500.00

Description and Reason for Change: Add new Contract Pay Item to have the Contractor provide for positive drainage along the Fox River Bike Path to contain runoff water from the existing Tollway property from flooding the houses along Oakwood Drive.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski Project Manager March 25, 2009

Name: (Paul Rogowski) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 006

Authorization Amount: $35,953.07

Description and Reason for Change: Three (3) New Contract Pay Items for Pre-Stage Pavement Patching at Eighteen (18) Locations.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	March 25, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 007

Authorization Amount: $13,750.00

Description and Reason for Change: Add six (6) New Contract Pay Items to Transfer to this Contract the Remaining Landscaping Work on Contract I-07-5521 (Plaza 61).

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	March 27, 2009
Name: (Paul Rogowski) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: / Extra Work Order No.: 008

Authorization Amount: $50,000.00

Description and Reason for Change: Add New Pay Item FRC00800 Force Account for Additional Unforeseen Erosion Control Measures

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	March 27, 2009
Name: (Paul Rogowski) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 009

Authorization Amount: $3,710.00

Description and Reason for Change: One New Contract Pay Item X9100900 Ramp Shoulder Overlay Butt Joints.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager April 1, 2009

Name: (Paul Rogowski) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 010

Authorization Amount: $7,600.00

Description and Reason for Change: One New Contract Pay Item 25100635 for Heavy Duty Erosion Control Blanket SC150 for use on steeper sloped locations where current Contract Pay Item 25100630 Erosion Control Blanket (excelsior) has proved unsuitable.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	April 13, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 011

Authorization Amount: $11,000.00

Description and Reason for Change: One New Contract Pay Item X9101100 Floc Logs for Sediment Control as may be required for reducing the discharge of sediment in stormwater discharges from the construction site..

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	April 13, 2009
Name: (Paul Rogowski) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5462

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: James McHugh Construction Co.

Awarded Contract Value: $ 31,493,786.82

Change Order No.: _ / Extra Work Order No.: 012

Authorization Amount: $11,644.00

Description and Reason for Change: One New Contract Pay Item X9101200 Revised River Elevations – Engineering Only to Revise the River Elevations for the Proposed Fox River Access Plan – as Requested by the IDNR during the Permitting Review Process.

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Project Manager	April 13, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 10
Extra Work Order No.: n/a

Authorization Amount: ~~$6,786.77~~ 7,353.08

Description and Reason for Change: The scope of work will consist of the balancing quantities for completing Structure Work Balancing. Reference ATP #55.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski — Project Manager — 3-18-09

Name: Paul Rogowski — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 11
Extra Work Order No.: n/a

Authorization Amount: ~~$-348,620.40~~ (340,917.05)

Description and Reason for Change: The scope of work will consist of the balancing quantities for completing Roadway Balancing. Reference ATP #56.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3-18-09

Name: Paul Rogowski Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 020

Authorization Amount: ($41,162.00)

Revised Completion Date:

Description and Reason for Change: To adjust contract quantities related to a temporary lighting change between Ogden and Hitchcock Avenues on southbound I-355.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-5-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 021

Authorization Amount: $29,771.05

Revised Completion Date:

Description and Reason for Change: To adjust contract quantities related to construction of a temporary ramp at the Ogden Avenue entrance on southbound I-355.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-5-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 022

Authorization Amount: ($24,069.25)

Revised Completion Date:

Description and Reason for Change: To adjust contract quantities related to installation of 12" Subgrade Aggregate for northbound ramps and ramp shoulders, in lieu of the Selected Subgrade and Granular Subbase materials called for in the Contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-12-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.: 23 / Extra Work Order No.: ___

Authorization Amount: ($9,164.57)

Description and Reason for Change: Costs due to the contractor for the additional work added as a result of Construction Revision #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4-1-09
Name: (Sign & Print below) CHAD HUMPHREY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.: 24 / Extra Work Order No.: ___

Authorization Amount: ($3,750.00)

Description and Reason for Change: Adjustment to the Contractor's VE Incentive for staging modifications due to items omitted from the original proposal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD HUMPHLEY	Project Manager	3-26-09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 036

Authorization Amount: $ 33,893.40

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for additional work related installation of "Turn Pike" luminaires and related brackets for temporary lighting between Ogden and Hitchcock Avenues on southbound I-355.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	3-5-09
Name: Chad Humphrey	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 037

Authorization Amount: $ 48,669.70

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for additional installation of 12" Subgrade Aggregate at northbound ramps and ramp shoulders, in lieu of the Selected Subgrade and Granular Subbase materials called for in the Contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-12-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.: 38

Authorization Amount: $18,006.82

Description and Reason for Change: Additional costs due to the contractor for installation of concrete caisson extensions at Noise Wall #5 per Construction Revision #6.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4-1-09
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.: 39

Authorization Amount: $7,500.00

Description and Reason for Change: Adjustment to the Contractor's VE Proposal for staging modifications due to items omitted from the original proposal. This EWO creates method of payment for the premium time costs associated with constructing the proposed patches over a weekend due to restrictions on when lane closures can be approved to get at the areas in live traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-26-09
Name: (Sign & Print below) CHAD Humphrey	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay
Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Change Order No.:___ / Extra Work Order No.: 40

Authorization Amount: ($36,000.00)

Description and Reason for Change: This EWO will create an item to the contract for a credit from the contractor as a result of the Tollway allowing the elimination of the limestone faced form liner and concrete staining along the west face of Retaining Walls C, D, and E.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY	Project Manager	4-10-09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 31

Authorization Amount: $19,500.00

Description and Reason for Change: Light Pole Foundation Revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/11/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 32

Authorization Amount: ~~$19,000.00~~ #380,000.00

Description and Reason for Change: Underpass Lighting

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	3/5/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 33

Authorization Amount: ($8,542.50)

Description and Reason for Change: Roadway Appurtenance Quantity Balance No. 2

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/15/09
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 019

Authorization Amount: $185,500.00

Description and Reason for Change: Stage 3 Weather Impact Recovery Schedule

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	3/24/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 020

Authorization Amount: ~~$19,000.00~~ $18,620.00

Description and Reason for Change: Underpass Lighting at Finley Road

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	5/31/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company

Awarded Contract Value: $29,677,777.00

Change Order No.: 01

Authorization Amount: $15,000.00

Description and Reason for Change: Field Office Type C (Modified)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 4/7/09

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Walsh Construction Company

Awarded Contract Value: $29,677,777.00

Change Order No.: 02

Authorization Amount: ~~$85,000.00~~ $64,785.00 EK 4/9/09

Description and Reason for Change: Pre-Stage Temporary Pavement Marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	4/7/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5495

Project Description: Eastbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $29,677,777.00

Extra Work Order No.: 01

Authorization Amount: ~~$85,000.00~~ $19,950.00 EK 4/9/07

Description and Reason for Change: Pre-Stage Temporary Pavement Markings

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 4/7/07

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 95 / Extra Work Order No.:

Authorization Amount: $3,643.85

Description and Reason for Change: Extra Work Order 50 added a new pay items for EWC Roadway Lighting Temp Aerial & Electrical Demo and Bridge Mounted Light Pole, 17 ft w/Mast Arm & Luminaire. The unit cost shown in EWO 50 was based on an estimated value of $5,500.00 and was submitted to expedite the ATP/EWO process for a critical path item. The actual cost for the shorter light pole as submitted by FHP and his electrical subcontractor is based on a night shift operation which also included lane closures for the installation. At the EWC Bridge Sta. 850+60, the proposed 50 foot light pole (as per Plan) was in conflict with the existing ComEd high tension lines. In accordance with RFI 163, the DSE has redesigned this light pole to be 17 feet tall instead of the proposed 50' pole. The original ATP #105 added a line item for a 17 foot light pole and deleted the 50 foot light pole that it replaced.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/18/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 96 / Extra Work Order No.: _

Authorization Amount: $5,363.50

Description and Reason for Change: This item was final field measured and computed in cubic yards and said calculations were agreed to with the contractor. The resulting Final Quantity for this item is in excess of the design quantity estimated for the scope of work intended for this contract. This ATP adjusts the contract quantity accordingly. This pay item included all super-structure work except for the bridge deck. Such items on this project included bridge parapets, diaphragms, vaulted abutment walls, abutment backwalls and approach pavement parapets. ISTHA Standard G9-00 for bridge approach slabs specifies that the approach slab barrier be paid for as Concrete Superstructure. The DSE's quantity computations included this area under Pay Item JI637011 - Concrete Barrier, Single Faced, Reinforced 42", which is a lineal foot pay item. The total volume of concrete required as Concrete Superstructure for this barrier is 16.258 cubic yards. The cost increase for Pay Item #50300255 – Concrete Superstructure will be partially offset by a deduction in quantity on Pay Item JI637011 - Concrete Barrier, Single Faced, Reinforced 42".

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	03/16/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 97 / Extra Work Order No.:

Authorization Amount: ($10,220.00)

Description and Reason for Change: Final quantity documentation based on actual in-place measured quantities for JS2800800 FLOTATION BOOM has been completed. The item was final field measured in linear feet and the actual length was agreed to with the contractor. The resulting Final Quantity for this item was a decrease of the design quantity estimated, for the scope of work intended for this contract. This change order adjusts the contract quantity accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/16/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 98 / Extra Work Order No.:

Authorization Amount: ($14,000.00)

Description and Reason for Change: This EWO/CO provides a line item for resetting of the moveable concrete barrier units and repair of roadway appurtenances due to vehicle accidents or snow plowing operations and other occurrences that are of no fault of the contractor's construction activities, and as directed by the Engineer. The $14,000.00 Increased cost of JT150112 – Reset Temp Barrier Units & Repair Rdwy Appurtenances plus the $6,000.00 Increased cost of JT150106 – Lane Closures, Engineer Directed will be offset by a ($20,000.00) Deduction to JT150100 – Contract Specified Extra Work Items.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/25/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 99 / Extra Work Order No.: _

Authorization Amount: ($100,450.00)

Description and Reason for Change: Based on the actual amount of unsuitable material encountered to-date, the final quantity is projecting to be less than 10,000 cubic yards from the total estimated 14,018 cubic yards by the designer. To date 71 percent of the PCC Pavement and Bituminous shoulders have been placed for the project utilizing less than 5000 cubic yards. This Change Order allows for about 5,000 cubic yards of unsuitable material for the remaining 29 percent of the remaining roadway area to be built this 2009 construction season.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

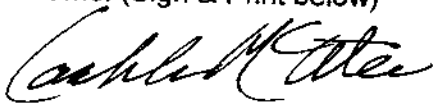
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 3/27/09

Name: (Sign & Print below) — Title — Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 100 / Extra Work Order No.: _

Authorization Amount: $3,697.20

Description and Reason for Change:
Gutter Removal was field measured in linear feet and the actual in place length was greater than the plan quantity. The resulting quantity for Gutter Removal will be an increase over the DSE's estimated quantities, for the scope of work intended for this contract. This ATP adjusts the contract quantity accordingly. Additional "Gutter Removal" was required along I-88 WB Station 382+00 RT to Station 379+00 RT and Harger Road / Coin Ramp Station 1131+60 to Station 1132+00, from what was shown in the plans. This area involves a preceding contract for the temporary ORT configuration at Plaza # 51 which was on-going at the time of the I-06-5516 plan preparation.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/27/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 101 / Extra Work Order No.: _

Authorization Amount: $0.00

Description and Reason for Change: Per the Contract Adjustment Allowance for Smoothness (Tollway Recurring) contract special provision, from addendum 2 page J-87B in the 5516 contract, all surface tolerance smoothness incentive values to be paid per sublot under the 999ADJ31, 999ADJ32, 999ADJ33, and 999ADJ34 pay item's budget shall be established from the Contract Adjustment Allowance pay item in a reciprocal amount. In this case the contractor had three qualifying sublots of 999ADJ33 at $600.00 per sublot, therefore 3 x $600.00 = $1800.00.

This allowance may be used to reimburse the Contractor for construction concrete pavement where the surface tolerance profile index is in accordance with the IDOT BDE special provision for Surface Testing of Pavements.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/3/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 102 / Extra Work Order No.: _

Authorization Amount: ($49,617.00)

Description and Reason for Change: The Temporary Concrete Barrier Wall (Furnish) item's actual measured in place length that has been agreed to with the contractor. The agreed Final Quantity for this pay item is a **decrease** from the design quantities due to changes in MOT during the construction of the project.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/3/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 103 / Extra Work Order No.:

Authorization Amount: ($102,782.68)

Description and Reason for Change: The pay item for Protective Coat, has not been required and has been agreed to with the contractor, as not being required. The agreed Final Quantity for this pay item is a **decrease** from the design quantities due to the schedule for pavement construction and construction practices in the field. This CO adjusts the contract quantities accordingly.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/3/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 104 / Extra Work Order No.:

Authorization Amount: ($425.41)

Description and Reason for Change: This change adjusts the line item quantities for Items 81200230 – Conduit Embedded in Structure, 2" PVC and XXX81703 – Elec Cable in Con, 600V, (THHN/THWN) Tracer Wire to account for the additional quantities required due to field conditions. Conduit Embedded in Structure, 2" PVC. The locations of junction boxes at the terminuses to the embedded conduit were altered from the locations estimated in the plans. Due to the bridge embankment cone, the final locations of the junction boxes were positioned to provide a suitable location for facilitating future access to these lighting conduits. The Tracer Wire actual final field measured quantities exceed the previously estimated quantity. Electric Cable in Conduit ERP-USE 1C 4/0 - Final field measured quantities for this item were less than the previously estimated quantities and is used to offset the other items.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/16/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 105 / Extra Work Order No.: _

Authorization Amount: $0.00

Description and Reason for Change: Of those five milestones, two (S.P. 103.2 and S.P. 103.3) had completion incentives associated with them. Due to their critical and time sensitive nature these completion dates had to the schedule of this project and the 5517 project's MOT the 5516 project must sync with, the 999POS11 and 999POS12 items were placed in the contract and the budget shall be established from the Completion Incentive Payment pay item in a reciprocal amount as annotated in S.P. 105.2.2 and 105.2.3 respectively. In this case, the contractor has qualified for the 999POS11 pay item by completing the steel erection as per S.P. 103.2 no later than November 19, 2007, at **$86,800.00** per Lump Sum. Also in this case, the contractor has qualified for the 999POS12 pay item by completing the Stage 3 Traffic Switch as per S.P. 103.3 no later than July 20, 2008 (revised by ISTHA letter dated May 9, 2008 from June 20, 2008), therefore at $6,200.00 per calendar day and having been 18 days early 18 x $6,200.00 equals **$111,600.00**.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/16/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 106 / Extra Work Order No.: _

Authorization Amount: $0.00

Description and Reason for Change: Change Order 106 will add additional quantity for ***JT150100-Pothole Patching*** and the associated costs for MOT to perform the pothole patching. This Work is intended to repair potential hazards in the existing bituminous overlays due to deteriorated pavements as they are discovered. The **$23,000.00 increased** cost for Change Order 106 will be offset by a **$23,000.00 deduction** against the line item ***JT150100-Contract Specified Extra Work Items*** *resulting in* ***No Change*** *to the contract price.*

Department:

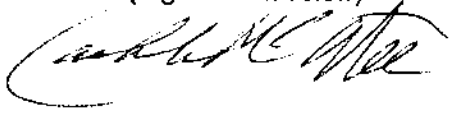
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/17/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 83

Authorization Amount: $46,921.42

Description and Reason for Change: Contract Drawing 387R identifies two pairs of new signs that required bridge mounted sign supports to be installed along the East-West Connector Ramp. Sign # WB-EW-BM-5453404 is to be bridge mounted on the York Rd. overpass of the NB 294 to WB 88 Ramp & sign # WB-EW-SP-5453400 is to be bridge mounted on the Windsor Rd. overpass of the same ramp. After field inspection of these two bridges, it has been identified that existing bridge mount supports are not present on either bridge. No existing contract pay items are available for this work. The proposed work will require fabrication of structural steel sign supports and installation on the existing PCC beams at York Road Bridge and Windsor Drive Bridge. The DSE has indicated that this cost proposal must include locating of the reinforcing steel within the existing beams, by approved means, since no as-built drawings are available for these structures. The contractor has included Beam X-ray for rebar/strand locating within the beams.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/13/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 84

Authorization Amount: $3,916.80

Description and Reason for Change The proposed chain link fence installation near the Spring Road is potential in conflict with fiber optic ducts. At this location several utilities to the Spring Road Plaza converge on a very narrow area between the single face barrier wall and the right-of-way line. Field locates of the existing Adesta fiber optic and ISTHA multi-mode fiber optic revealed that these utilities run parallel and very near to the right-of-way line. Furthermore several test digs along the proposed alignment of the new fence also identified that the post spacing will need to be adjusted on a case by case basis to avoid impacts to underground utilities. Approximately 320 feet of the proposed fence installation will require this special handling to hand dig the post holes. This new pay item is required to pay for this extra work which encompasses the hand dig, removing the dirt, adjusting the spacing as needed and pouring concrete for the post foundations.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/18/09
Name (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 85

Authorization Amount: $14,000.00

Description and Reason for Change: This EWO/CO provides a line item for resetting of the moveable concrete barrier units and repair of roadway appurtenances due to vehicle accidents or snow plowing operations and other occurrences that are of no fault of the contractor's construction activities, and as directed by the Engineer. The $14,000.00 Increased cost of JT150112 – Reset Temp Barrier Units & Repair Rdwy Appurtenances plus the $6,000.00 Increased cost of JT150106 – Lane Closures, Engineer Directed will be offset by a ($20,000.00) Deduction to JT150100 – Contract Specified Extra Work Items.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	3/25/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 86

Authorization Amount: $322.22

Description and Reason for Change: This Extra Work Order creates a new pay item for having the epoxy truck on standby due to low temperatures forecasted during the placing of striping for Stage # 4 Maintenance of Traffic. Based on our experiences on this project during the harsh winter weather conditions of 2007-2008, this issue of frozen nozzles and striping in cold weather conditions had previously occurred. With the limited time allowed for shifting traffic onto the new pavement and at the request of the Authority, the contractor was requested to supply a standby striping truck on November 25, 2008.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/1/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 87

Authorization Amount: $26,000.00

Description and Reason for Change This extra work salvages and relocates storm sewer pipe run #P-29 due to an alignment conflict with the newly constructed noise wall caisson. To eliminate the alignment conflict between the storm sewer pipe and the caisson, the 5516 contractor will need to salvage the P-29 pipe and relocate the pipe 4 feet west to maintain drainage from the median. Salvaging of the pipe required cleaning out backfill from the P-29 storm sewer, plus relocation of Structures S-29 and S-30 four feet to the west and ditch bottom cleaning of the washed out backfill. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	4/3/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 88

Authorization Amount: $26,000.00

Description and Reason for Change The existing multi-mode fiber optic cable spans between two adjoining contracts, 5516 & 5517 along eastbound I-88, which conflicts with the proposed pavement widening and embankment work on both contracts. The 5517 schedule preceded the 5516 schedule in this area whereby an interim relocation of the fiber optic cable was necessary by the 5517 contractor. This proposed extra work allows the 5516 contractor to relocate the cable to an area near the right-of-way to avoid conflict with the proposed construction. This extra work is being tracked as time and material - force account work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 4/3/09

Name: (Sign & Print below) — Title — Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 128 / Extra Work Order No.:_

Authorization Amount: - ($9,340.00)

Description and Reason for Change: During proposed construction work on 22nd Street, flooding was observed on the 22nd Street eastbound right lane. It appears that water was coming out of the existing sanitary sewer located under the 22nd Street Bridge. To minimize any potential hazard to the motoring public, the right eastbound lane on 22nd Street was closed off temporarily. After the flood subsided, further investigation indicated that the sanitary sewer lines were clogged with miscellaneous debris which greatly reduced its drainage capacity. The origin of the debris could not be determined. To avoid further flooding on 22nd Street due to the clogged sanitary sewer, the Contractor is directed to clean up the sanitary sewer lines and re-open the right eastbound lane as soon as the cleaning is completed. **This change order fully offsets extra work order #197.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/10/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 129 / Extra Work Order No.: _

Authorization Amount: - ($81,408.19)

Description and Reason for Change: Preliminary balancing change order to adjust existing quantities based on actual measurements or remaining contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/31/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 130 / Extra Work Order No.:_

Authorization Amount: - ($182,624.35)

Description and Reason for Change: Preliminary balancing change order to adjust existing quantities based on actual measurements or remaining contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/31/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 131 / Extra Work Order No.:__

Authorization Amount: $4,266.47

Description and Reason for Change: Preliminary balancing change order to adjust existing quantities based on actual measurements or remaining contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 3/31/09

Name: (**Caahlen McAtee, P.E**) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 132 / Extra Work Order No.:__

Authorization Amount: - ($3,525.84)

Description and Reason for Change: During construction of Wall 3, severe erosion of the embankment slope at the eastern limit of Wall 3 was observed. To immediately remedy the erosion in this area, it was decided to install stone riprap in the embankment slope. Since riprap was installed, the proposed revetment mat was no longer needed. The CM has reviewed the plans but could not find any suitable location for which the excess revetment mat could be installed. Adjacent contract 5516 has no need for the extra revetment mat either. Therefore, it was decided to deliver the excess material to M-2 yard. This change order partially offsets extra work order #199.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/31/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 133 / Extra Work Order No.:_

Authorization Amount: - ($253,005.69)

Description and Reason for Change: Preliminary balancing change order to adjust existing quantities based on actual measurements or remaining contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/31/09

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 134 / Extra Work Order No.: _

Authorization Amount: $35,374.63

Description and Reason for Change: Preliminary balancing change order to adjust existing quantities based on actual measurements or remaining contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/31/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 135 / Extra Work Order No.:_

Authorization Amount: $9,223.36

Description and Reason for Change: Preliminary balancing change order to adjust existing quantities based on actual measurements or remaining contract work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 3/31/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 136 / Extra Work Order No.:__

Authorization Amount: $71,820.00

Description and Reason for Change: During construction of the proposed Cermak Bridge over 22nd Street abutments and wing walls, the Contractor continues to encounter obstructions at both the East and West sides of the bridge. The obstructions consist of pile concrete foundations which is presumed to be foundations of the old bridge abutments. The obstructions are in direct conflict with the proposed work and therefore will have to be removed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 4/14/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 196

Authorization Amount: **$34,918.34**

Description and Reason for Change: The project plans indicate filling between the barrier walls that separate the cash side of Plaza 51 from the Westbound ORT lanes with soil. However, during the course of the project, the Tollway decided to pursue the idea of installing an irrigation system, special planting soil, and special plantings to make this area a "Green" area. The Contractor was directed to not fill the areas involved with normal embankment material, in anticipation of the installation of the "Green" items. After the DSE concluded the preliminary design for the median area and developed the anticipated costs, it was determined that there wasn't sufficient budget to pursue the "Green" plantings, and therefore the Contractor was directed to fill the areas with ordinary soil as originally planned. Now that the soil adjacent to the fill area has been removed from the site, the Contractor will incur additional trucking costs to bring soil from other areas of the project still under construction, as well as lane closures to place the materials, as both sides of this area are now under traffic.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 3/10/09

Name: (**Caahlen McAtee, P.E**) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 197

Authorization Amount: **$9,340.00**

Description and Reason for Change: During proposed construction work on 22nd Street, flooding was observed on the 22nd Street eastbound right lane. It appears that water was coming out of the existing sanitary sewer located under the 22nd Street Bridge. To minimize any potential hazard to the motoring public, the right eastbound lane on 22nd Street was closed off temporarily. After the flood subsided, further investigation indicated that the sanitary sewer lines were clogged with miscellaneous debris which greatly reduced its drainage capacity. The origin of the debris could not be determined. To avoid further flooding on 22nd Street due to the clogged sanitary sewer, the Contractor is directed to clean up the sanitary sewer lines and re-open the right eastbound lane as soon as the cleaning is completed. **This extra work order is fully offset by change order #128.**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 3/10/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 198

Authorization Amount: **$13,480.00**

Description and Reason for Change: The existing pavement east and west of the tunnel roof was to be removed as part of the proposed roadway construction on EB I-88. The pavement portion directly over the tunnel was to remain in place as it also serves as the roof for the tunnel. However, the project plans do not indicate the limits of removal for the pavement adjacent to the tunnel roof. The pavement joint that was present would leave a 4 to 6-inch wide piece of concrete at the edge of the tunnel walls, and this concrete had deteriorated significantly and would have been an eventual maintenance issue. The DSE was contacted and provided a sketch of repair work to be performed to ensure that a durable, watertight repair was made to the top edges of the tunnel roof.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: **(Caahlen McAtee, P.E)** Senior Project Engineer Title 3/25/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_199

Authorization Amount: **$4,860.00**

Description and Reason for Change: During construction of Wall 3, severe erosion of the embankment slope at the eastern limit of Wall 3 was observed. To immediately remedy the erosion in this area, it was decided to install stone riprap in the embankment slope. Since riprap was installed, the proposed revetment mat was no longer needed. The CM has reviewed the plans but could not find any suitable location for which the excess revetment mat could be installed. Adjacent contract 5516 has no need for the extra revetment mat either. Therefore, it was decided to deliver the excess material to M-2 yard. This extra work order is partially offset by change order #132.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Senior Project Engineer — 3/25/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 200

Authorization Amount: **$58,020.00**

Description and Reason for Change: The Contractor is scheduled to complete the remaining embankment and ditch grading work at the south side of I-88 EB. Currently, existing temporary lighting is located in this area, and the location of the light poles is in conflict with the proposed work. The light poles were installed at the locations indicated in the plans, but are in conflict with the proposed work. Changes to the MOT required that the median barrier wall have gaps for crossover areas, and this prevents the completion and initialization of the permanent median lighting in this area. Therefore, the temporary lighting must remain in operation, but is in conflict with Stage 4 work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3/25/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 201

Authorization Amount: **$197,580.00**

Description and Reason for Change: Accelerating the project schedule will allow this project (5517) and adjacent project to complete the project earlier (1.5 months). The final completion date for this contract will be modified from the original completion date of December 15, 2009 to October 31, 2009. The revised contract completion date will allow permanent striping to be placed under more favorable weather conditions and additionally, adjacent contract 5518 can begin working under the 22nd Street Bridge sooner, which in turn helps motorists on 22nd street and benefits Oak Brook.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/26/09

Name: (Sign & Print below) Title Date

Cathleen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 202

Authorization Amount: **$3,120.00**

Description and Reason for Change: The Tollway expressed the desire to enable communication between the proposed camera in this contract and the existing tower at Cermak Road Plaza. In order to verify that the communication between the cameras would work, a line of sight survey would need to be performed. To accomplish this task, the Tollway has requested that the Contractor provide a bucket truck including personnel necessary to operate the equipment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager	3/31/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 203

Authorization Amount: **$10,320.00**

Description and Reason for Change: During earthwork operations on I-88 EB, the Contractor encountered an existing concrete slab which appears to be in conflict with the proposed ditch on the south side of I-88 EB. Upon further investigation of the site conditions, it was decided to remove the concrete slab in order to resolve the conflict between the proposed ditch and existing concrete obstruction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 4/14/09

Name: (Sign & Print below) — Title — Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 204

Authorization Amount: **$3,297.03**

Description and Reason for Change: After the Tollway took possession of the Plaza 51 Building after renovations, Toll Services and Maintenance conducted a review of the elevator. Tollway requested that the elevator button configuration be modified to better match the building.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Cashlea McAtee

Project Manager — Title

04/14/09 — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_ / Extra Work Order No.: 205

Authorization Amount: **$9,408.00**

Description and Reason for Change: Plaza 51 radio room developed a leaking joint between the hollow core ceiling slabs and the foundation wall. The CM reviewed the situation with the DSE who recommended an injectable material to seal the leak. In addition, the outside joint between the side walk and the building wall would be sealed to reduce water penetration. This type of repair work was not covered under the contract work and therefore considered extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 4/14/09

Name: (Sign & Print below) — Title — Date

Caahlen M Atee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 27 / Extra Work Order No.:

Authorization Amount: ($131,880.00)

Description and Reason for Change: The Contractor has submitted a Value Engineering proposal to revise the means & methods and materials for the construction of the 16-inch water main under Salt Creek. The Contractor proposes to construct the water main using a directional bore method in lieu of the bore & jack method detailed in the Plans. Also, the Contractor proposes to use high-density polyethylene (HDPE) pipe in lieu of ductile iron pipe. Change Order 27 and Extra Work Order 26 adjust quantities in accordance with Value Engineering Proposal 2 for Water Main Directional Bore. The $105,261.32 Increased cost for Extra Work Order 26 will be offset by Change Order 27, which will be a ($131,880.00) Deduction resulting in a Decrease of ($26,618.68) to the Contract Price. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 28 / Extra Work Order No.:

Authorization Amount: ($4,140.00)

Description and Reason for Change: This proposed change adjusts the height of the existing steel plate beam guard rail 3-inches vertically from 18-inches to 21-inches to comply with IDOT Standard 63001-07. Similar to the problem encountered on the eastbound direction, the height of the new guardrail would not align with the old rail which would still extend for another 390 feet if only 550 feet is replaced. Similar to the directions given by IDOT for the eastbound direction and as previously addressed under ATP #11, the existing rail should be height adjusted in lieu of replacement.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/15/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:__ / Extra Work Order No.: 26

Authorization Amount: $105,261.32

Description and Reason for Change: The Contractor has submitted a Value Engineering proposal to revise the means & methods and materials for the construction of the 16-inch water main under Salt Creek. The Contractor proposes to construct the water main using a directional bore method in lieu of the bore & jack method detailed in the Plans. Also, the Contractor proposes to use high-density polyethylene (HDPE) pipe in lieu of ductile iron pipe. Change Order 27 and Extra Work Order 26 adjust quantities in accordance with Value Engineering Proposal 2 for Water Main Directional Bore. The $105,261.32 Increased cost for Extra Work Order 26 will be offset by Change Order 27, which will be a ($131,880.00) Deduction resulting in a Decrease of ($26,618.68) to the Contract Price. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 14 / Extra Work Order No.:

Authorization Amount: ($ 23,260.17)

Description and Reason for Change: This Balancing Change Order represents adjustments to various contract pay items due actual field measurements and final agreed quantities. Several pay items relating Temporary Concrete Barrier, Supplemental Barricade, Relocate Temporary Concrete Barrier and Impact Attenuator Relocated NRD Type L3 are being balanced herein based on final agreed quantities. In general, the FINAL field measured quantities for these items varied from the estimated quantities on the original ATP 03. Due to simultaneous operation at noise walls 1, 2 & 3 the there was less available temporary barrier wall for relocation to the other work zones. Therefore the quantity of Temporary Barrier Wall increase and correspondingly the quantity for Relocated Temporary Barrier Wall decreased. Final field measured quantities for various other items were either more or less than the original estimated quantities for the same reasons.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 15 / Extra Work Order No.:

Authorization Amount: ($ 20,405.00)

Description and Reason for Change: The conventional method of installing precast concrete wall panels by sliding the panels down between the flanges of the posts requires the panels to lifted above the top of the posts, which, in three locations on this project would put the crane and panels within the "zone of influence" of the overhead Com Ed high voltage transmission lines. Though an agreement to de-energize the lines for a very restrictive timeframe was made between the Tollway and Com Ed (see S.P. 106.6.2, attached) for the installation of these panels, the Contractor proposed modifying the panels and the installation method to avoid the inconvenience to Com Ed of de-energizing the lines. Eliminating the need to de-energize the Com Ed lines also removed a scheduling restriction, allowing the work to progress freely without being hindered by coordination with Commonwealth Edison. This corrective change order is required to adjust the payment method for work performed by the contractor from UNITS to LUMP SUM.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 16 / Extra Work Order No.:

Authorization Amount: ($ 10,179.53)

Description and Reason for Change: This change order is necessary to perform temporary relocations for roadway lighting cables and permanent utility repairs from obstructions discovered during the drilling of the caisson foundation for the noise wall panels. A detailed explanation for each time and material invoice is itemized below. Each roadway lighting conflict discovered in the field was evaluated by the CM and an expeditious resolution was undertaken to avoid delays to the project. The contract line items did not provide a pay item for Relocating Roadway Lighting, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for this potential situation. Extra Work Order #27 cost of $10,179.53 for JT150104 – Utility Conflicts with Noise Wall Construction is offset by a ($10,179.53) Deduction to JT150100 – Contract Specified Extra Work Items.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/6/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 17 / Extra Work Order No.:

Authorization Amount: $ 8,097.93

Description and Reason for Change: This Balancing Change Order represents adjustments to various contract pay items due actual field measurements and final agreed quantities. Several pay items relating to the proposed storm sewer work, landscaping and erosion control items on the project have been final field measured and final quantities have been agreed to with the Contractor. Final field measured quantities for various other items were either more or less than the original estimated plan quantities.

Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 4/13/09

Name: (Sign & Print below) | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 18 / Extra Work Order No.:

Authorization Amount: $ 7,441.91

Description and Reason for Change: This Balancing Change Order represents adjustments to various contract pay items due actual field measurements, rounding of quantities in accordance with Section 109 – Measurement and Payment of the I.S.T.H.A. Supplemental Specifications and final agreed quantities. Several items are being rounded in accordance with Section 109 – Measurement and Payment of the I.S.T.H.A. Supplemental Specifications. Final field measured quantities for various other items were either more or less than the original estimated plan quantities.

Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/20/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 23

Authorization Amount: $ 4,509.77

Description and Reason for Change: As previously identified in ATP 03, the contract plans provide for continuous temporary concrete barrier wall along the length of the work zone for walls 1, 2 and 3. Tollway Maintenance had serious snow plowing concerns with excessive runs of barrier wall through the winter. The deposited snow within the contractor's work zone needed to be cleared to provide access for equipment and the delivery of the proposed noisewall panels. A new pay item is required to compensate the contactor for this extra work. This work was performed on a force account basis and time & material reports were prepared. The changes contemplated in the original ATP 03, as well as the extra work herein, were established to keep the critical path work on schedule. This snow removal impacts were not anticipated previously and as such, existing contract pay items were not available for this work. This work will be performed on a Time and Material basis. This extra work is offset by a reduction of quantity for Relocated Impact Attenuators as detailed in Change Order #14.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	8/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 24

Authorization Amount: $ 846.93

Description and Reason for Change: The layout of the Performance Based Noise Abatement Wall #3 alignment was performed by contractor forces as per the contract drawings. The CM discovered that the first two wall panel sections extend out beyond ISTHA's right-of way and potentially conflict with an underground utility. The contractor was directed to eliminate the first two panel section and this work required that the caisson be re-staked. Also, during the layout of the wall # 5E and wall #5F alignment the CM discovered that alignment of the existing retaining wall did not match the proposed alignment in the plans. Therefore a mismatch in alignments existed between wall 5E and Wall 5F. The proposed alignment of noise wall 5E needed to coincide with the existing retaining wall and therefore this required that the contractor adjust the alignment of wall 5F to match up with this existing retaining wall. The contractor's surveyors were required to return to the site to re-stake caissons 87 thru 95 to establish this new alignment.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 25

Authorization Amount: $ 20,405.00

Description and Reason for Change: The conventional method of installing precast concrete wall panels by sliding the panels down between the flanges of the posts requires the panels to lifted above the top of the posts, which, in three locations on this project would put the crane and panels within the "zone of influence" of the overhead Com Ed high voltage transmission lines. Though an agreement to de-energize the lines for a very restrictive timeframe was made between the Tollway and Com Ed (see S.P. 106.6.2, attached) for the installation of these panels, the Contractor proposed modifying the panels and the installation method to avoid the inconvenience to Com Ed of de-energizing the lines. Eliminating the need to de-energize the Com Ed lines also removed a scheduling restriction, allowing the work to progress freely without being hindered by coordination with Commonwealth Edison This corrective EWO is required to adjust the payment method for work performed by the contractor from UNITS to LUMP SUM.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	3/23/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:__ / Extra Work Order No.: 26

Authorization Amount: $ 15,529.27

Description and Reason for Change: This Extra Work Order is necessary to Re-design of performance based noise wall connection and mounting details due to changed in field conditions at wall 5C and 5E. The contract drawings depicted the proposed noise wall to be mounted on top of the existing retaining wall, however, the existing retaining wall's as-build information revealed that the top portion of the wall was not suitable for anchoring of the noise wall to the top. The contractor was directed to consider a different attachment connection whereby the retaining wall would be mounted and anchor to the back of the existing retaining wall. The work by the prime contractor will be performed on a Time and Material basis except for the unit costs quoted by PEC for additional costs incurred to redesign the proposed noise abatement wall due to changed conditions and the survey services will be paid as quoted per crew time.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	4/6/09
Name: (Sign & ~~Print below~~)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.:___ / Extra Work Order No.: 27

Authorization Amount: $ 10,179.53

DESCRIPTION AND REASON FOR CHANGE: This Extra Work Order is necessary to perform temporary relocations for roadway lighting cables and permanent utility repairs from obstructions discovered during the drilling of the caisson foundation for the noise wall panels. A detailed explanation for each time and material invoice is itemized below. Each roadway lighting conflict discovered in the field was evaluated by the CM and an expeditious resolution was undertaken to avoid delays to the project. The contract line items did not provide a pay item for Relocating Roadway Lighting, instead the item JT150100 Contract Specified Extra Work Items was added via Addendum #1 for this potential situation. This item will be offset by a deduction from JT150100, see change order #16.

The contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	9/6/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 26

Authorization Amount: $978.39

Description and Reason for Change: This EWO is attributed to costs associated with Tollway IT's request to install (1) 15" Pelco Monitor and associated mounting rack in the Control Building's Computer Room. The monitor was not apart of the Original Contract and shall be addressed herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 3-12-09

Name: Jim Mayer, P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.1

Authorization Amount: ($579.35)

Description and Reason for Change:

The CM performed preliminary layout and inspection of the shoulders as called out in the MAINTENANCE OF ROADWAYS recurring provision and altered contract line item limits correspondingly. Furthermore, the CM noted the existing bituminous shoulder abutting against the concrete pavement showed significant cracking and deterioration. According to the contract special provision for the Item JI420020 Shoulder Rumble Strip Removal, the width of the removal/replacement of the asphalt shoulders is limited to 2 feet. Based upon verified field conditions, this would leave 4" to 12" inches of suspect existing shoulder between the rehabilitated shoulder rumble strip and existing concrete pavement. As such, the CM is recommending to the Tollway a width of 4' be utilized for the rumble strip removal/replacement in lieu of 2' as specified in the special provision, and utilization of differing line items for the work (See attached CM recommendation letter).

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 4/22/09

Name: (Sign & Print below) Caahlen McAtee — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Change Order No.2

Authorization Amount: ($53,868.94)

Description and Reason for Change:

The contract documents call for the utilization of pavement marking tape for the stage 1 traffic configuration intended to be installed on April 3, 2009. Due to the current weather temperature/precipitation, forecasted weather, and duration the tape is expected to be in place (approximately 8 months), the CM recommends utilizing polyurea pavement markings during this first stage as in the best interest of the Tollway. The polyurea would provide better adhesion to the pavement, and would resist all types of expected precipitation better than the contract specified pavement marking tape. This change received support by ISTHA maintenance at the 2-day advance maintenance of traffic stage change meeting when the topic of utilizing tape early in the spring was discussed.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Caahlen McAtee Project Manager 4/22/09

Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: $ 12,197,115.23

Extra Work Order No. 1

Authorization Amount: $79,200.00

Description and Reason for Change:

The contract documents call for the utilization of pavement marking tape for the stage 1 traffic configuration intended to be installed on April 3, 2009. Due to the current weather temperature/precipitation, forecasted weather, and duration the tape is expected to be in place (approximately 8 months), the CM recommends utilizing polyurea pavement markings during this first stage as in the best interest of the tollway. The polyurea would provide better adhesion to the pavement, and would resist all types of expected precipitation better than the contract specified pavement marking tape. This change received support by ISTHA maintenance at the 2-day advance maintenance of traffic stage change meeting when the topic of utilizing tape early in the spring was discussed.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 4/22/09

Name: (Sign & Print below) Caahlen McAtee | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *051* / Extra Work Order No.: _____

Authorization Amount: *-$54,649.80*

Description and Reason for Change:

OUTLET CONTROL DITCH CHECK WITH FES--This Change Order is for a change to the contract plans that call for constructing JI602106, Outlet Control Ditch Check at five locations throughout the contract limits. This item indudes constructing a standard sloped headwall. The contractor requested the use precast flared end sections versus constructing the sloped headwalls for expediting the work and ease of installation. Review by the CM results in recommending the Tollway accept this change to the contract. The CM has reviewed the submitted proposed AUP for this change, and finds the cost to reasonable and therefore recommends the Tollway accept the AUP. A reduction of Item JI602106, Outlet Control Ditch Check, will be made to offset the cost of the proposed item Outlet Control Ditch Check with FES. This work was approved through ATP #68, approved 3/13/09 and offsets the work performed under EWO #50.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 3/19/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *052* / Extra Work Order No.: _____

Authorization Amount: *-$105,346.52*

Description and Reason for Change:

DRAINAGE ITEMS BALANCING NO. 2.--This Change Order is for the initial balancing of drainage plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. An explanation for the increase or decrease is included with attached ATP #61.1, approved 03/24/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/2/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *053* / Extra Work Order No.: _____

Authorization Amount: *-$43,084.88*

Description and Reason for Change:

UNPLANNED CROSS-OVER NORTH OF E. STATE STREET-- The contractor was awarded an extension of time for the work related to the reconstruction of the bridge carrying EB I-90 over E. State Street (SN 720). As a result of the bridge not being completed by the interim completion date of October 31,2008 (SP 103.3) created the need to provide a transition to move the EB traffic back in the WB lanes behind the temporary barrier still in place. This work was performed using existing contract pay items. The contractor's claim that this added work, not called for in the contract plans, required remobilizing of equipment, interruption of their sequence of work and reduced production to construct the multi-lift transition is cause for payment for this work to be made on a T & M basis. The CM concurs with the contactor's logic and therefore is recommending the Tollway accept this change to the contract.

A reduction of Item 40603340, HMA Surf. Cse. Mix D N70. item 44000198 HMA Surf Rem. Var Depth, item 40300100 Bit Matls Prime Coat and item X4063090 HMA Bind Cse IL-90 N90 will be made to offset the cost of the proposed extra work Unplanned Cross-Over Of E State Street. This work was approved through ATP #58.1, approved 03/27/09 and partially offsets the work performed under EWO #51

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/7/09

Name: (Sign & Print below) Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *054* / Extra Work Order No.: _____

Authorization Amount: *-$15,306.30*

Description and Reason for Change:

HMA SHOULDERS, 9 INCH AT E. STATE STREET-- The contractor was awarded an extension of time for the work related to the reconstruction of the bridge carrying EB I-90 over E. State Street (SN 720). As a result of the bridge not being completed by the interim completion date of October 31. 2008 (SP 103.3), the contractor was not able to complete constructing the shoulders immediately adjacent to the bridge. This work was originally paid for using existing contract pay items. The contractor's claim that this work required remobilizing of equipment and manpower and reduced production to construct the full depth shoulders in a confined area is cause for payment for this work to be made on a T & M basis.

The CM concurs with the contactor's logic and therefore is recommending the Tollway accept this change to the contract. The CM has reviewed and negotiated the submitted extra work bill and finds it to be accurate based upon the equipment and manpower documented by the field staff at the time of work being performed and therefore recommends the Tollway accept this change. A reduction of Item JI482020 HMA Shoulders, (9 Inch), will be made to offset the cost of the proposed extra work HMA Shoulders, 9 Inch at E State Street. This work was approved through ATP #70 and partially offsets EWO #52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 4/7/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *055* / Extra Work Order No.: _____

Authorization Amount: *-$6,159.82*

Description and Reason for Change:

ROADWAY APPURTENANCES BALANCING NO. 2 -- This CO is for initial balancing of plan quantities for roadway appurtenances versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. An explanation for the increase or decrease is included with attached ATP #65.1, approved 03/24/09.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/7/09

Name: (Sign & Print below) Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: *056* / Extra Work Order No.: _____

Authorization Amount: *-$222,137.44*

Description and Reason for Change:

ROADWAY ITEMS BALANCING NO. 2 -- This ATP is for the initial balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans. This ATP reconciles discrepancies in the items indicated on the attached sheet that were discovered after approval of ATP 051.1. This wok was approved through ATP #s 51.1 and 51.3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs Project Manager 4/16/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *049*

Authorization Amount: *$18,116.70*

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20--IDOT has requested that ISTHA completely remove and replace the I-90 bridges over Business Rte. 20 to accommodate the future widening of IDOT's roadway. The original scope consisted of a new superstructure while widening the existing piers. IDOT has agreed to participate in the costs and has signed a letter of understanding with ISTHA and has entered into an Intergovernmental Agreement (IGA). ISTHA is directing this change to the Contract. This EWO adds a new pay item to the Contract and will be paid as a agreed lump sum price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 3/16/09

Name: (Sign & Print below) Carlos E Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *050*

Authorization Amount: *$39,978.45*

Description and Reason for Change:

OUTLET CONTROL DITCH CHECK WITH FES--This Extra Work Order is for a change to the contract plans that call for constructing JI602106, Outlet Control Ditch Check at five locations throughout the contract limits. This item includes constructing a standard sloped headwall. The contractor requested the use precast flared end sections versus constructing the sloped headwalls for expediting the work and ease of installation. Review by the CM results in recommending the Tollway accept this change to the contract. The CM has reviewed the submitted proposed AUP for this change, and finds the cost to reasonable and therefore recommends the Tollway accept the AUP. This Change to the contract is requested to compensate the contractor for the time. material and equipment required to perform the work. A reduction of Item JI602106, Outlet Control Ditch Check, will be made to offset the cost of the proposed item Outlet Control Ditch Check with FES. This work was approved through ATP #68; the cost is offset by CO #51.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 3/19/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *051*

Authorization Amount: *$58,934.10*

Description and Reason for Change:

UNPLANNED CROSS-OVER NORTH OF E STATE STREET - Contractor was awarded an extension of time for the work related to the reconstruction of the bridge carrying EB I-90 over E. State Street (SN 720). As a result of the bridge not being completed by the interim completion date of October 31, 2008 (SP 103.3) created the need to provide a transition to move the EB traffic back in the WB lanes behind the temporary barrier still in place. This work was performed using existing contract pay items. The contractor's claim that this added work, not called for in the contract plans, required remobilizing of equipment, interruption of their sequence of work and reduced production to construct the multi-lift transition is cause for payment for this work to be made T&M basis. The CM has reviewed and negotiated for the submitted extra work bill and finds it to be accurate based upon the equipment and manpower documented by the field staff and therefore recommends the Tollway accept the change. This work was approved through ATP #58.1; the cost is partially offset by CO #53.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/7/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *052*

Authorization Amount: *$24,227.14*

Description and Reason for Change:

HMA SHOULDERS, 9 INCH AT E. STATE STREET - The contractor was awarded an extension of time for the work related to the reconstruction of the bridge carrying EB I-90 over E. State Weet (SN 720). As a result of the bridge not being completed by the interim completion date of October 31, 2008 (SP 103.31), the contractor was not able to complete constructing the shoulders immediately adjacent to the bridge. This work was originally paid for using existing contract pay items. The contractor's claim that this work required remobilizing of equipment and manpower and reduced production to construct the full depth shoulders in a confined area is cause for payment for this work to be made on a T & M basis. The CM concurs with the contactor's logic and therefore is recommending the Tollway accept this change to the contract. The CM has reviewed and negotiated the submitted extra work bill and finds it to be accurate based upon the equipment and manpower documented by the field staff at the time of work being performed and therefore recommends the Tollway accept this change.
A reduction of Item JI482020 HAM Shoulders, (9 Inch), will be made to offset the cast of the proposed extra work HMA Shoulders, 9 Inch at E State Street. This item of work was not provided for in the contract as awarded but has been determined to germane and essential to the satisfactory completion of the contract within its intended scope. This work was approved through ATP #70; the cost is partially offset by CO #54.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/7/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: *001* / Extra Work Order No.: _____

Authorization Amount: *-$223,093.44*

Description and Reason for Change:

PAVEMENT MARKING TAPE, TYPE III -This CO is for a change to the contract plans that is revising the type of temporary pavement marking from Temporary Epoxy Pavement Marking, 4" to Temporary Pavement Marking Tape, Type III, 4". This change is at the direction of the Tollway due to concerns of using water-blasting marking removal method on the new SMA surface course. See attached correspondence. This work was approved through ATP #001 on 03/19/2009 and is partially offset by EWO #001.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 3/25/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *001*

Authorization Amount: *$194,940.00*

Description and Reason for Change:

PAVEMENT MARKING TAPE, TYPE III -This EWO is for a change to the contract plans that is revising the type of temporary pavement marking from Temporary Epoxy Pavement Marking, 4" to Temporary Pavement Marking Tape, Type III, 4". This change is at the direction of the Tollway due to concerns of using water-blasting marking removal method on the new SMA surface course. See attached correspondence. This work was approved through ATP #001 on 03/19/2009 and is partially offset by CO #001.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 3/25/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5541*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Westbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,101,018.11*

Change Order No.: _____ / Extra Work Order No.: *002*

Authorization Amount: *$7,332.50*

Description and Reason for Change:

RE-ERECT SUPER SILT FENCE -Erosion Barrier installed under a previous contract needs to be re-erected to provide the protection intended by the super silt fence barriers. An estimated quantity of 875 foot of Super Silt Fence installed under the previous advance contract to rehabilitate the existing shoulders is now in need of repair. Therefore a new pay item needs to be incorporated into the contract by Extra Work Order. This work shall compensate the contractor for the time, material and equipment required to perform this work and shall be in accordance with sub-sections 109.3 and 109.4 of the ISTHA Standard Specifications. This work was approved through ATP #002 on 03/19/2009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 3/25/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *027* / Extra Work Order No.: _____

Authorization Amount: *$10,167.48*

Description and Reason for Change:

STRUCTURAL NO.1 - QUANTITY BALANCE-- This CO includes all increases and decreases in quantity for ISTHA Structural Items which are completed and have been agreed upon by the Contractor. This CO includes additional quantities needed for the actual final cost of the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3.19.09

Name: (Sign & Print below) Title Date

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *028* / Extra Work Order No.: _____

Authorization Amount: *-$273,982.66*

Description and Reason for Change:

DRAINAGE NO.1 - QUANTITY BALANCE-- This CO includes all increases and decreases in quantity for ISTHA Structural Items which are completed and have been agreed upon by the Contractor. This CO includes additional quantities needed for the actual final cost of the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM	3.6.09.
Name: (Sign & Print below) Title	Date

Ronald Quinn.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *029* / Extra Work Order No.: _____

Authorization Amount: *-$6,451.09*

Description and Reason for Change:

ROADWAY NO.1 - QUANTITY BALANCE-- This CO includes all increases and decreases in quantity for ISTHA Structural Items which are completed and have been agreed upon by the Contractor. This CO includes additional quantities needed for the actual final cost of the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3.6.09.

Name: (Sign & Print below) Title PM Date

Shaun Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *030* / Extra Work Order No.: _____

Authorization Amount: *-$7,483.44*

Description and Reason for Change:

TREE REMOVAL - Drawings #87 of 655 thru #109 of 655 instruct the Contractor to remove existing trees at the locations shown on the plans. Twenty one (21) of the Twenty four (24) areas designated for removal by the acre contained vegetation which consisted of no sizable trees or only a small number of trees less than the 6 inch diameter category. However three (3) of the areas contained a number of sizable trees. The contractor assumed in his bid that the remaining 3 areas contained the same conditions as the other 21 areas. Once the perimeter vegetation was removed, the sizable trees became visible. Contractor feels that the unit price in the Contract does not fairly compensate him for the added effort to remove the trees in the 3 highly vegetated areas. This EWO #23 and CO #30 are being processed together from ATP #38 which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3.6.09

Name (Sign & Print below) Title Date

Richard Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *031* / Extra Work Order No.: _____

Authorization Amount: *-$432,898.26*

Description and Reason for Change:

EROSION CONTROL NO. 1 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Erosion Control items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet.This CO #31 is reference from ATP #47 which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
	Project Manager PM.	Brian Quinn 4-7-09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *032* / Extra Work Order No.: _____

Authorization Amount: *-$135,921.56*

Description and Reason for Change:

ELECTRICAL NO. 2 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Electrical items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title PM Date 4.7.09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *033* / Extra Work Order No.: _____

Authorization Amount: *-$111,274.30*

Description and Reason for Change:

DRAINAGE NO. 2 - QUANTITY BALANCE - A breakdown of the final balancing of quantities is attached. Actual quantities varied from authorized estimates. This authorization includes all increases and decreases in quantity for ISTHA Roadway Drainage items which are completed and have been agreed upon by the Contractor. An explanation for the increase or decrease in quantity for each item is included on the attached sheet. Reference ATP #43.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Ronald Quinn, 4/16/09

Name: (Sign & Print below) Title Date

Pm.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *023*

Authorization Amount: *$57,886.82*

Description and Reason for Change:

TREE REMOVAL - Drawings #87 of 655 thru #109 of 655 instruct the Contractor to remove existing trees at the locations shown on the plans. Twenty one (21) of the Twenty four (24) areas designated for removal by the acre contained vegetation which consisted of no sizable trees or only a small number of trees less than the 6 inch diameter category. However three (3) of the areas contained a number of sizable trees. The contractor assumed in his bid that the remaining 3 areas contained the same conditions as the other 21 areas. Once the perimeter vegetation was removed, the sizable trees became visible. Contractor feels that the unit price in the Contract does not fairly compensate him for the added effort to remove the trees in the 3 highly vegetated areas. This EWO #23 and CO #30 are being processed together from ATP #38 which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3-6-09

Name: (Sign & Print below) Title Date

Thomas Quinlan

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *024*

Authorization Amount: *-$3,750.00*

Description and Reason for Change:

DRAINAGE STRUCTURE KNOCKOUT CREDIT - Drwgs #160 of 655 thru #207 of 655 instruct the Contractor to install structures @ Stations 299+00 / 323+00 / 330+00 / 350+25 / 405+25 with an access hole for the future drainage connection of storm sewers to be installed on the 5543 project. During the Final Inspection, it was discovered that these access holes were not provided. The Contractor has provided a credit for this work as reimbursement for the additional work which will be necessary on the 5543 project (See ATP #013). The Contractor has also assured the CM that the additional cost on the follow-up project will not exceed the proposed credit (See Attached Proposals for the Contractor), Therefore there will be no additional cost to the corridor. The CM recommends the Contractor's proposal be accepted. This EWO #24 is being created from ATP #45, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date 4-7-05

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *025*

Authorization Amount: *$908.41*

Description and Reason for Change:

CANCELLED CONCRETE COLUMN FILLING - Drwgs #422 of 655 instructs the Contractor to fill the existing columns at Elevator Road with concrete. During the drilling operations for providing the access holes in order to perform the work, it was discovered that the columns had previously been filled with concrete. Since the method of measurement is based on the amount of concrete to be placed inside the columns, there is no method to reimburse the Contractor under the original pay item for his preliminary work. Section 109.5 (Cancelled Items) of the Standard Specifications states that for work partially completed by the Contractor and not measureable for payment at the Contract Unit Prices, payment will be made according to Section 109.4 (Payment For Extra Work). The cancelling of this work was previously processed on ATP #042 at a cost savings of $7,764.40 to the Tollway. The CM proposes that the Contractor be reimbursed on a Lump Sum Basis which is derived from the Time and Material invoiced received from the Contractor. This Extra Work Order #25 is being processed from ATP #46, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager / Title — Date

Project Manager Ron Quinn 4-10-09
Name: (Sign & Print below) Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *002* / Extra Work Order No.: _____

Authorization Amount: *$56,394.08*

Description and Reason for Change:

SHOULDER PAVEMENT-- The various drawings for Pre-Stage IB instruct the Contractor to construct the Eastbound median shoulders in the areas omitted from the 5542 project using Hot Mix Asphalt at a depth of 6 inches. However, the remaining portion of the shoulders were constructed in the 5542 project at a 9 inch depth since they will be used as traffic lanes for an extended period of time during the main Stage 1 construction of the 5543 project. The CM proposes to construct these areas in the same manner of the previous project in order to provide greater assurance that the shoulders will not deteriorate during the 5543 main construction stage. This Change Order #02 is being processed from ATP #008, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ronald Quinsey 3.30.09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *003* / Extra Work Order No.: _____

Authorization Amount: *$8,460.00*

Description and Reason for Change:

PAVEMENT STABILIZATION FABRIC-- The scope of work for this project is to reconstruct the existing WB lanes by completely excavating to the depth required for construction of the new full depth asphalt pavement. The Contract provides for the Removal and Disposal of Unsuitable Material. Pockets of unsuitable materials were encountered on the 5542 project which were difficult to remove completely, when the area was relatively small and the depth was large. The use of geotechnical fabrics in these areas combined with removal can produce a solid base for pavement construction with a more economical method. This Change Order #03 Is being processed from ATP #014, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 4.7.09

Name (Sign & Print below) — Title — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *001*

Authorization Amount: *$11,620.00*

Description and Reason for Change:

REMOVE & RE-PAVE RUMBLE STRIPS--The various drawings for Pre-Stage 1B instruct the Contractor to re-construct the Westbound median shoulder and Lane 1 from Elevator Road to Plaza 1 for use during the main construction stage. In order to perform this work, the traffic needs to be shifted to Lane 2 and the outside shoulder. During a field review, the CM observed that a portion of this shoulder contained rumble strips in the wheel lanes. The CM proposes to remove and replace the rumble strips with Bituminous Surface Course. This EWO #001 is being processed from ATP # 009.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 3-30-09

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *002*

Authorization Amount: *$3,750.00*

Description and Reason for Change:

DRAINAGE STRUCTURE MODIFICATION- The scope of work for the 5542 project instructed the Contractor to install structures @ Stations 299+00 / 323+00 / 330+00 / 350+25 / 405+25 with an access hole for the future drainage connection of storm sewers to be installed on the 5543 project. During the Final Inspection, it was discovered that these access holes were not provided and a credit pursued on the 5542 project (See ATP #045). These access holes will need to be provided on the 5543 project in order to connect the proposed storm sewers to these structures as shown on the 5543 Plans. The Contractor has submitted a proposed unit price for performing this work on this project which equals the credit submitted on the 5542 project (See Attached Proposals from the Contractor). Therefore, there will be no additional cost to the corridor. The CM recommends the Contractor's proposal be accepted. This Extra Work Order #02 is being processed from ATP #013, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4.7.09

Name: (Sign & Print below) Title Date

Ronald Quiring

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *003*

Authorization Amount: *-$3,663.00*

Description and Reason for Change:

LIGHT POLE REBAR CAGE CREDIT - The scope of work for the 5542 project involved the installation of Light Pole Foundations from STA 399+60 to STA 409+10. However an existing commonwealth Edison overhead line is located at STA 409+10 with the high voltage cables within 5 feet of the proposed light pole. The DSE recommended that the median roadway lighting in this area be deleted and the Tollway concurred with this recommendation. The CM reviewed the Contractors back-up and attested that this amount is based on actual costs for the fabricated materials from their supplier. After award of the contract, the Contractor asked if the rebar cages were still stored at M-6. Since similar foundations were part of this year's contract, the Contractor was hoping to utilize the previously fabricated cages, rather than purchase new material and offered a credit to the Tollway. The CM also verified that M-6 does not need the rebar cages and has no objection to them being used by the contractor. This Extra Work Order #03 is being processed from ATP #012, which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 4.7.09

Name: (Sign & Print below) Title Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co.*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: _____ / Extra Work Order No.: *004*

Authorization Amount: *$78,156.52*

Description and Reason for Change:

WIM INSTALLATION - The scope of work for the 5542 project involved the installation of a complete Weigh In Motion System, which included various Lane Display and Weigh In Motion System equipment. The design-build process (design / shop drawing submittal & approval / manufacture) for procuring the control cabinet was lengthy and dependent upon the sole source supplier of this system. As a result of material delivery timing issues, this work was deleted from the 5542 project so installation could ba performed under more favorable weather conditions. See attached copy of the approved ATP #11. The CM proposes to add this work to this Contract in order to provide a fully operational system.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Ronald Quinson, PM. Date 4/16/09.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *019* / Extra Work Order No.: _____

Authorization Amount: *-$43,788.00*

Description and Reason for Change:

STORM SEWER, JACKED IN PLACE, THICKER CASING-- This CO allows for the placement of the 30" storm sewer under the Rockton Road exit ramp utilizing a thicker casing than called for on the contract plans. The contractor attempted to push the casing under the existing ramp but encountered material which damaged the casing. The material under the ramp is mostly rock backfill. The contractor had to either supply a thicker casing or hand dig the rocks. After review of the costs, it was determined that using the thicker casing would be the most cost effective solution. EWO 12 adds a new pay item to the contract and this CO includes the deduction from the plan quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/2/07

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *011*

Authorization Amount: *$10,000.00*

Description and Reason for Change:

RELOCATE TOLLWAY "WELCOME" SIGN FROM BRIDGE --
This Extra Work Order allows for the relocation of the "Welcome to the Tollway" sign from the Rockton Road Bridge to the eastbound shoulder. The contractor placed the "Welcome to the Tollway" sign on the north side of the Rockton Road Bridge as shown in the plans. The Tollway has instructed the Contractor to remove the sign from the bridge and install it on the eastbound shoulder. The sign will be placed on temporary legs until the permanent legs can be supplied and installed under a separate contract. (Reference ATP #T021)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/2/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *012*

Authorization Amount: *$54,691.98*

Description and Reason for Change:

STORM SEWER, JACKED IN PLACE, THICKER CASING --
This Extra Work order allows for the placement of the 30" storm sewer under the Rockton Road exit ramp utilizing a thicker casing than planned. The contractor attempted to push the casing under the exit ramp but encountered material which damaged the casing. After reviewing the costs, using thicker casing was determined to be the most cost effective solution. This EWO also allows for the removal of the damaged 3/8" casing and its replacement with 1/2" casing. (Reference ATP #T022). This EWO should be processed with Change Order #19, which covers the credit for the difference in material costs necessary to this operation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 4/2/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *013*

Authorization Amount: *$567.32*

Description and Reason for Change:

LOWER LIGHTING UNIT DUCT -- This Extra Work Order allows the contractor to lower wiring in a conduit to allow the placement of rip rap at the outfall of a headwall. The contractor placed a 6x4 culvert along the East side of the highway, under the bridge. When they began forming the headwall and placing the rip rap from 107+49 to 108+00, they realized the existing conduit coming from the handhole at 107+62 would be above the proposed grade. The contractor utilized some of the existing slack in the handhole and added conduit so it could be safely buried and the drainage could be placed per plan. (Reference ATP #T023)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/2/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *014*

Authorization Amount: *$3,513.06*

Description and Reason for Change:

WINGWALL RELOCATION ON 6x4 BOX CULVERT--This EWO allows for relocation of the west wingwalls for the 6x4 box culvert. The proposed grading around the wingwall would not work due to the proximity to the highway. The Contractor had to remove the forms and the rebar that had been already placed and move them to a location determined by the CM.The Contractor began forming the wingwalls for the box culvert and placing the rebar. After reviewing the proposed design, the CM determined that the wingwalls had to be angled less toward the highway to ensure the roadway would be protected from possible wash out. This would also allow for an acceptable cross slope to the ditch. This EWO adds a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/2/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *015*

Authorization Amount: *$6,305.82*

Description and Reason for Change:

REPAIR PERMANENT ATTENUATOR-- The contractor placed the permanent attenuators and opened the road to traffic. While the contractor was completing the punchlist and some other items necessary to close the project, one of the attenuators was hit by a car. No one was on site at the time, no police report was filed and the damage was severe enough to warrant repair. This EWO adds a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 4/7/09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production and Pavement Repairs Upon Request
Jane Addams Memorial Tollway (I-90) & Systemwide

Contractor: R.W. Dunteman Co.

Awarded Contract Value: $673,826.50

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: $61,425.00

Description and Reason for Change: The Tollway has identified additional areas for intermittent repairs on I-88 under Contract 5595. The contractor's asphalt plant for Contract 5595 is not ready for production at this time. An estimated 500 tons of additional HMA is required for future production and patching. An estimated 85 tons will also be added because the actual production for Work Order #3 and #4 has exceeded current plan quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) CHAD Humphrey	Project Manager Title	4-2-09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 44

Authorization Amount: $20,577.37

Description and Reason for Change: Balancing Roadway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	3-16-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 45

Authorization Amount: ($4,620.00)

Description and Reason for Change: Oldham Road Trees

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	3-17-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 45

Authorization Amount: $17,500.00

Description and Reason for Change: Guardrail Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	3-17-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 46

Authorization Amount: ($202,811.85)

Description and Reason for Change: Oldham Road Trees

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	3-20-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _36_

Authorization Amount: $ 9,000.00

Description and Reason for Change:

- To provide labor, equipment, material, and supervision to remove miscellaneous small trees and bushes in order to complete the final grading and landscaping along ramp A at the Rt 53 interchange.
- To provide labor, equipment, material, and supervision to lower the existing fiber optic line that crosses the Tollway ROW at station 6821+00.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	03/09/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _37_

Authorization Amount: $ (5,153.19)

Description and Reason for Change: To represent a reimbursement to the Tollway for repair work performed by Adesta.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	03/13/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _38_

Authorization Amount: $ 52,500.00

Description and Reason for Change: Heavy Duty Handhole Repairs and Warrenville Road Underpass Lighting Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	04/01/09

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: _____ / Extra Work Order No.: *002*

Authorization Amount: *$10,000.00*

Description and Reason for Change:

TEMPORARY EROSION CONTROL MEASURES- Temporary erosion control measures are needed to assist in the establishment of the temporary seeding at Black Partridge and Waterfall Glen Forest Preserves. It is recommended that the flow of water on site be slowed to allow the establishment of the temporary seeding. The existing conditions at these sites have changed due to the removal of the tree canopy. The proposed work to be performed will slow the existing flow of water runoff on each site. If the runoff is not controlled at these locations, the temporary seeding may be washed away after it is installed. Conditions at Black Partridge Forest Preserve have created drainage gullies on the site. Work at this location shall consist of installing rip rap and rolled excelsior logs at various locations to slow down the drainage from runoff. At the Waterfall Glen Forest Preserve the work shall consist of minor grading with a small dozer in order to cut and fill in a gully and installing rolled excelsior logs and silt fence. This work will improve the potential establishment of the temporary seeding in these areas. This EWO #2 is being processed from ATP #2 which has been approved by the C5 Committee.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 03/30/2009

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *004* / Extra Work Order No.: _____

Authorization Amount: *-$37,287.00*

Description and Reason for Change:

ROADSIDE COMPLETION IMPROVEMENTS DRAINAGE AND EROSION CONTROL BALANCE ITEMS--This CO includes quantity increases and decreases to drainage and erosion control pay items which are completed and agreed upon with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	03/19/2009
Name: (Sign & Print below) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *005* / Extra Work Order No.: _____

Authorization Amount: *-$44,384.80*

Description and Reason for Change:

ROADSIDE COMPLETION IMPROVEMENTS ELECTRICAL WORK CONTRACT BALANCE ITEMS--This CO includes quantity increases and decreases to electrical pay items which are completed and agreed upon with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager (Title) | 03/19/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *006* / Extra Work Order No.: _____

Authorization Amount: *$199.66*

Description and Reason for Change:

ROCK DITCH CHECKS BALANCING– This CO will include the balancing quantities for the installation of five Rock Ditch Checks as determined by T&M billing. The previous EWO 6 (ATP 7.0) included estimated quantities.

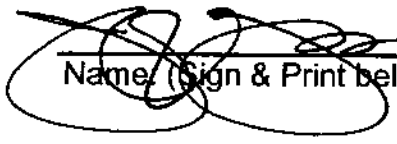
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager — 03/19/2009

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *007* / Extra Work Order No.: _____

Authorization Amount: *-$13,996.20*

Description and Reason for Change:

REVETMENT MAT BALANCING--This CO includes the balancing quantities for the installation of stockpiled revetment mat as determined by T&M billing. The previous EWO 5 (ATP 6.0) included estimated quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below)	Title	Date
	Project Manager	03/19/2009

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *008* / Extra Work Order No.: _____

Authorization Amount: *$5,753.00*

Description and Reason for Change:

ROADSIDE COMPLETION IMPROVEMENTS ROADWAY CONTRACT BALANCING NO. 2 --This CO includes the balancing of the Roadway quantities is attached. This change order includes increases and decreases in quantity for the below referenced items for contract I-08-7728 which are complete and for which the quantity has been agreed to with the contractor. Referenced from ATP 16.1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) | Project Manager (Title) | 04/02/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *009* / Extra Work Order No.: _____

Authorization Amount: *$7,471.80*

Description and Reason for Change:

DRAINAGE BALANCING 2 --This change order includes increases in quantities for the below referenced items for contract I-08-7728 Referenced from ATP 22.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	04-15-09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *013*

Authorization Amount: *$3,100.00*

Description and Reason for Change:

CCTV Camera Power Feed--Provide conduit and cable for the CCTV cameras at two locations from the CCTV pedestal to the ComEd transformer. The areas requiring this work are located at the SE qaudrant of I-355 and 159th street. This item was not in the original contract and must be added. Referenced ATP 21.

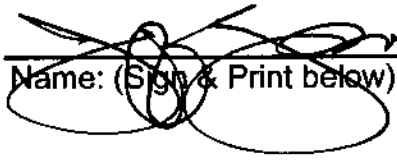
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below) | Project Manager (Title) | 04/02/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *014*

Authorization Amount: *$13,000.00*

Description and Reason for Change:

WALKWAY EXPANSION JOINT RETAINER - The original plans for the mainline plaza contract (7712) called for a preformed expansion material to be placed along the vertical sides and bottom of the joint between the walkway and Control and Annex buildings at Spring Creek Plaza 99. The expansion joint was installed according to the plans during the summer of 2007. The contraction of the steel walkway during the following winter created a wider that anticipated opening causing the vertical sections of the expansion joint to become loose and fall out of the opening (see attached photos). The original plans called for a metal retainer only along the bottom of the joint, not along the vertical sides. In order to keep the expansion joint material in place, the DSE (Bollinger, Lach and Associates) developed a detail for aluminum retainers on both the interior and exterior vertical faces of the joint (see attached detail). Since the original contract is in the final stages of close out, we are proposing to add the work to this contract. Referenced ATP 20.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 04-15-09

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $25,917,445.76

Document Type: Change Order Number: 029

Authorization Amount: $(36.08)

Completion Date: October 31,2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway items.

Final quantities for Roadway items 21614 has been agreed to by the contractor

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/1/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $25,917,445.76

Document Type: Change Order Number: 030

Authorization Amount: $1,850.29

Completion Date: October 31,2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Structures items.

Final quantities for Structures items X017 have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 4/1/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Tri-State Tollway (I-294)
I-06-8968, SB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Co.

Awarded Contract Value: $25,917,445.76

Document Type: Extra Work Order Number: 019

Authorization Amount: $117,091.37

Completion Date: October 31, 2009

Description and Reason for Change:

The Plans and Specifications require the removal and disposal of the existing SB I-294 concrete pavement under contract Pay Item 412A, CONC PAVT REMOVAL W/ BIT OVERLAY. Wire Mesh was encountered in the existing concrete pavement. The plans did not identify the wire mesh as an existing component of the concrete pavement and the specifications did not refer to removal of wire mesh as being incidental to Contract Pay Item, 412A. The contractor has requested compensation for additional costs incurred due to existence of this unforeseen material.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/1/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 006

Authorization Amount: $58,102.50

Completion Date: October 1, 2009

Description and Reason for Change:

Item #1):
The contract pay item Aggregate Shoulder with Filter Fabric (Item 420) has an established unit of measure based on the ISTHA Standard Specifications as TONS (See Exhibit 1A). A review of the design calculations discovered that the quantity for this item was calculated at a unit of measure of CUBIC YARDS (See Exhibit 1B). This ATP converts the quantity to the proper unit of measure.

The same issue with the quantity was discovered in the 2008 plans but the error could not be corrected in the 2009 plans as the 2009 plans were already awarded.

Item #2:
The contract pay item Aggregate Shoulder Special (Item 421) has an established unit of measure based on the ISTHA Standard Specifications as TONS (See Exhibit 2A). A review of the design calculations discovered that the quantity for this item was calculated at the unit of measure of CUBIC YARDS (See Exhibit 2B). This ATP converts the quantity to the proper unit of measure.

The same issue with the quantity was discovered in the 2008 plans but the error could not be corrected in the 2009 plans as the 2009 plans were already awarded.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/3/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 007

Authorization Amount: $(36,900.00)

Completion Date: October 1, 2009

Description and Reason for Change:

At twelve (12) locations along the project, center median light pole foundations are to be installed in areas that conflict with the installation of the proposed median storm sewer (See Exhibit A). The CM recommends that a Tollway Standard Type 2 Light Pole Foundation be utilized at these locations to mitigate the conflict with the median storm sewer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager | 3/3/09
Name | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 008

Authorization Amount: $(36,260.00)

Completion Date: October 1, 2009

Description and Reason for Change:

The contract plans and bill of material for the Kedzie Avenue bridge require new 48" beams to be installed. The pay item for this work was not included in the Contract Pay Items but the quantity was included in Contract Pay Item 502C2 - PRE CONC BM & GDR MD&E 42. This authorization will deduct quantity from Item 502C2 and establish a new contract pay item for the 48" beams.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/3/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 008

Authorization Amount: $52,439.16

Completion Date: October 1, 2009

Description and Reason for Change:

At twelve (12) locations along the project, center median light pole foundations are to be installed in areas that conflict with the installation of the proposed median storm sewer (See Exhibit A). The CM recommends that a Tollway Standard Type 2 Light Pole Foundation be utilized at these locations to mitigate the conflict with the median storm sewer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/3/09

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 009

Authorization Amount: $30,350.00

Completion Date: October 1, 2009

Description and Reason for Change:

Item 1: As part of Contract 8968, median barrier transitions were to be constructed along with the median barrier foundations of the new overhead signs. However, if the median barrier transitions were installed in 8968, this would have created constructability conflicts in Contract 8969 during the construction of the proposed median barrier wall. Therefore, the median barrier transitions were deducted from Contract 8968 via Change Order. The median barrier transitions at the overhead sign foundations must now be added to Contract 8969 in order to complete the median barrier wall.

Item 2: The contract plans call for Pay Item 707F - CONC MED BAR TRANS TY IV C to be constructed at the existing DMS median foundation. The existing DMS median foundation is four (4) feet wide with vertical sides that similar to a bridge pier. Due to the existing shape and size of the DMS median foundation, Pay Item 707H – CONC MED BAR TRANS TY V F is required and will provide the proper transition between the foundation and the proposed median barrier wall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 3/26/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 010

Authorization Amount: $(18,784.25)

Completion Date: October 1, 2009

Description and Reason for Change:

The following is a preliminary adjustment in quantity that estimates the final quantities of various drainage items.

The estimated final quantities for items 628E, 628H, 628J, and 628K have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 3/26/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 011

Authorization Amount: $(44,274.18)

Completion Date: October 1, 2009

Description and Reason for Change:

The following is a preliminary adjustment in quantity that estimates the final quantities of various roadway appurtenances items.

The estimated final quantities for items 702A, 803B, 804A8B, 822SA1 823NA1, 823ND1, and 1007 have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Project Manager	3/26/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 012

Authorization Amount: $(26,400.00)

Completion Date: October 1, 2009

Description and Reason for Change:

The following is a preliminary adjustment in quantity that estimates the final quantity of various roadway items.

The estimated final quantities for items 419A1A1 and 419A1A2 have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/26/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 013

Authorization Amount: $10,945.00

Completion Date: October 1, 2009

Description and Reason for Change:

The SB I-294 / EB I-80 mainline pavement near the Grand Trunk Railroad Bridge has settled causing a "dip" in the pavement. As part of Contract 8969, the pavement "dip" was to be repaired under pay item Pavement Stabilization and Soil Densification with Polyurethane Material. This method was attempted but was unsuccessful due to a number of possible reasons such as: porous granular fill did not provide substantial base to lift pavement, pavement expansion/lifting foam could not move the CRC lug system located within the limits of the dip, the expansive foam further compressed the soil at the bottom of the fill rather than move pavement upward. An alternative repair method to correct the pavement "dip" by using a bituminous overlay was recommended to and accepted by the Tollway

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/15/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 009

Authorization Amount: $51,060.00

Completion Date: October 1, 2009

Description and Reason for Change:

The contract plans and bill of material for the Kedzie Avenue bridge require new 48" beams to be installed. The pay item for this work was not included in the Contract Pay Items but the quantity was included in Contract Pay Item 502C2 - PRE CONC BM & GDR MD&E 42. This authorization will deduct quantity from Item 502C2 and establish a new contract pay item for the 48" beams.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 3/3/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 010

Authorization Amount: $17,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The electrical service that was installed as part of Contract 8968 must be relocated to accommodate the location of the proposed ComEd transformer and aerial service. At the time the electrical service was installed in Contract 8968, the location of the ComEd aerial service was not known. The location of the ComEd aerial service has now been confirmed. The electrical service for the proposed roadway lighting can be completed by relocating the electrical service to the pole at the right of way line (See Exhibit A). The restoration of the disturbed landscaping will also be included as part of this work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 3/13/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 011

Authorization Amount: $15,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

At the request of Emergency Services and Tollway Maintenance, temporary aggregate ramps were requested to be installed to provide access through the work zone during construction. The temporary access will allow the first responders to a traffic incident to access the NB dual counterflow lanes from the single NB lane or the single NB lane from the NB dual counterflow lane. The temporary access location will also allow for a quicker emergency response time to possible traffic incidents during construction. The relocation, maintenance, and removal of the temporary aggregate will be included as part of this work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 3/18/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 012

Authorization Amount: $102,516.95

Completion Date: October 1, 2009

Description and Reason for Change:

The SB I-294 / EB I-80 mainline pavement near the Grand Trunk Railroad Bridge has settled causing a "dip" in the pavement. As part of Contract 8969, the pavement "dip" was to be repaired under pay item Pavement Stabilization and Soil Densification with Polyurethane Material. This method was attempted but was unsuccessful due to a number of possible reasons such as: porous granular fill did not provide substantial base to lift pavement, pavement expansion/lifting foam could not move the CRC lug system located within the limits of the dip, the expansive foam further compressed the soil at the bottom of the fill rather than move pavement upward. An alternative repair method to correct the pavement "dip" by using a bituminous overlay was recommended to and accepted by the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 4/15/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 041

Authorization Amount: $ 24,676.80

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various ~~Roadway Appurtenance~~ Structural items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[N] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri a White Project Manager 3/30/09 ~~03/25/2009~~

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 006

Authorization Amount: $195,000.00

Revised Completion Date:

Description and Reason for Change: The plans only provided a protective shield system under the new decks in the widened portion at each of the NB bridges. There are no provisions or quantity for a protective shield system under the existing NB decks. Since there is insufficient quantity for this work a change order is required.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl. White — Project Manager — 4/15/2009 ~~4/6/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 007

Authorization Amount: $6,762.00

Revised Completion Date:

Description and Reason for Change: Extensive de-lamination of the top flange of beam number 10 was encountered after the removal of the existing deck of the I-294 Bridge over Rexford Road. The DSE reviewed the photographs of the delaminated flange of beam number 10 and recommended a modified structural repair. Beam number 10 was not damaged by the contractor's deck removal process.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/15/2009 ~~4/6/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 008

Authorization Amount: $(30,992.26)

Revised Completion Date:

Description and Reason for Change: Roadway Appurtenance items have been adjusted to the estimated final measurements at a savings to the contract

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/22/2009 ~~4/15/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $4,235.00

Number: 006

Completion Date: November 1, 2009

Description and Reason for Change: Extensive de-lamination of the top flange of beam number 10 was encountered after removal of the existing deck of the I-294 Bridge over Rexford Road. The DSE reviewed the photographs of the delaminated flange of beam number 10 and recommended a modified structural repair.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 4/15/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 25

Authorization Amount: ($102,957.25)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Appurtenance Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY Project Manager 4/17/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 6

Authorization Amount: $ (158,750.00)

Revised Completion Date:

Description and Reason for Change: The following is an adjustment to final quantities of various Items. Final quantities for Items 203U, 209, and 221 have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White — Project Manager (Title) — 3/26/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 7

Authorization Amount: $ 23,000.00

Revised Completion Date:

Description and Reason for Change: Additional quantity for Item 1548 Rock Excavation for Drilled Shaft Foundations is required due to obstructions encountered at various locations between Stations 64+00 to 66+50 on Ramp E, during drilling operations for the Soldier Pile Retaining Wall NB-4 foundations. The obstructions can not be removed using conventional drilling methods and additional efforts are necessary to excavate the obstructions and install the foundations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager Title 3/26/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 6

Authorization Amount: $ 17,000.00

Revised Completion Date: October 1, 2009

Description and Reason for Change:

Existing corrugated steel pipe underdrains have been encountered from Sta 593+50 to 620+00 under the north bound median shoulder. The underdrain was discovered during the installation of median storm drainage, and is located approximately zero to eleven inches (0" - 11") underneath the proposed top of dirt elevation. Plans did not identify the underdrain as a component of the existing pavement cross-section, and no quantity for the removal was provided in the contract documents. This Extra Work Order adds this line item to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White — Project Manager — 3/10/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 7

Authorization Amount: $ 65,000.00

Revised Completion Date: October 1, 2009

Description and Reason for Change: Four (4) precast concrete pavement panels will be installed at Tollway M-1 yard. This work is being done at the request of the Tollway. This site was reviewed by Tollway Maintenance. This Extra Work Order adds this line item to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Sheri A. White — Project Manager — 3/10/09

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 8

Authorization Amount: $ 9,500.00

Revised Completion Date: October 1, 2009

Description and Reason for Change:

ComEd will provide an electrical power source for roadway lighting, of size and location as requested by the Tollway, at 115th St and Austin Ave. Previously for other contracts, charges incurred by ComEd for providing Electrical Service were paid directly by the Tollway. The method was recently revised so that the Contractor will pay the charge and be compensated through the construction contract. This Extra Work Order adds this line item to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager (Title) 3/30/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 9

Authorization Amount: $ 50,000.00

Revised Completion Date: October 1, 2009

Description and Reason for Change: Rock material was discovered during the installation of 60" RCP at Station 608+85. Excavation of the rock material is necessary for proper installation of the proposed storm sewer. No soil borings are shown at this location in the contract plans. This Extra Work Order adds this line item to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White Project Manager (Title) 3/30/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 10

Authorization Amount: $ 35,000.00

Revised Completion Date: October 1, 2009

Description and Reason for Change:

An existing off site storm sewer was discovered at 127th St and Ramp E, blindly connected into the existing Tollway storm sewer for outfall. The existing storm sewer is not shown on the plans and is in conflict with the construction of the 54" jacked-in-place RCP under 127th St. This Extra Work Order will compensate the contractor for maintaining temporary drainage of the existing storm sewer during construction, and permanently connecting the storm sewer into MH 33.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 4/8/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,961,175.61

Document Type: Extra Work Order Number: 11

Authorization Amount: $ 2,797.50

Revised Completion Date: October 1, 2009

Description and Reason for Change: The ComEd service location shown in the contract drawings has been revised per the utility company. Additional trenched cable duct is required to connect the roadway lighting controller C7 at Austin Ave to the designated ComEd Service. This extra work order will compensate the contractor for the additional trenched cable duct required to provide electrical service from the revised ComEd location.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl P. White

Name: Sherl White Project Manager Title 4/15/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 047

Authorization Amount: ($123,200.00)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to change quantities of Movable Concrete Barrier Wall, Contractor Furnished, Left-In-Place from "F" face to Jersey face.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 3/30/2005

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 048

Authorization Amount: ($307,274.97)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY APPURTENANCES Items - ATP 054 for a Final credit of ($307,274.97)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 4/3/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 049

Authorization Amount: ($22,389.61)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of ELECTRICAL Items - ATP 056 for a Final credit of ($22,389.61)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 4/1/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 050

Authorization Amount: ($828,029.30)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of MISCELANEOUS, ROADWAY, STRUCTURE, DRAINAGE AND ELECTRICAL Items - ATP 057, 58, 59, 60, AND 61 for a Final Credit of ($828,029.30)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 4/23/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Extra Work Order Number: 023

Authorization Amount: $86,240.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project to change the Movable Concrete Barrier Wall, Contractor Furnished, Left-In-Place from "F" face to Jersey face.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 3/30/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Extra Work Order Number: 024

Authorization Amount: $96,343.92

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project due to the Plans and Specifications required the removal and disposal of the existing SB I-294 concrete pavement under contact Pay Item 412A, CONCRETE PAVEMENT REMOVAL WITH BITUMINOUS OVERLAY. Wire mesh was encountered in the existing concrete pavement. The plans did not identify the wire mesh as an existing component of the concrete pavement and the specifications did not refer to removal of wire mesh as being incidental to contract pay Item 412A.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 3/30/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 004

Authorization Amount: ($624,250.00)

Revised Completion Date: N/A
Description and Reason for Change:

A change order is required for the above referenced contract due to excess quantity provided in the bid. CM estimates that not all contract quantity will be used.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Sherl a. White Project Manager 4/1/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 005

Authorization Amount: $58,600.00

Revised Completion Date: N/A
Description and Reason for Change:

A change order is required for the above referenced Contract. During Contract 8977 the Contractor proposed and was given approval to defer several pay items from Contract No. I-06-8977 and complete the work as part of Contract I-06-8978. Walsh Construction Co. was the Contractor for I-06-8977 and K-Five Walsh JV is the Contractor for I-06-8978. The deferred items were deducted in contract 8977 and must be added to contract I-06-8978.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White	Project Manager	4/8/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 006

Authorization Amount: $19,397.40

Revised Completion Date: N/A
Description and Reason for Change:

A change order is required for the above referenced Contract. The contract drawings indicate electrical control console C9 to be placed behind North Bound Mechanically Stabilized Earth Retaining Wall # 1 (NBRW#1) and that cable duct be trenched in along the outside shoulder of I-294 northbound. The original location of console C9 would require the contractor to penetrate and attach conduit to NBRW#1 diminishing the aesthetic value of the MSE wall and would increase the difficulty of maintaining the conduit plowed in along the shoulder.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 4/23/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 004

Authorization Amount: $4,627.40

Revised Completion Date: N/A

Description and Reason for Change: The Contract Drawings indicate power for temporary lighting system at the 95th Street ramps coming from the existing ramp plaza. After field investigation the Electrical Contractor realized the correct power (240/ 480V) is not available from the existing plaza as it is (3 phase 208V). To get the correct power the contractor has proposed the installation of an additional temporary wood pole, additional aerial cable and connecting into an existing Handhole to get the correct power from the South Bound lighting controller on Ramp S.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 2/3/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 005

Authorization Amount: $5,000.00

Revised Completion Date: N/A

Description and Reason for Change:

Com Ed provides the service that installs the electrical power source of the size and location as requested by the Tollway. The description and charges for service is indicated on the CWA. Previously for other contracts, charges for service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway Supplemental Specification section 804, which describes how the charge for service is paid, has been modified to reflect the revised procedure.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/1/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 006

Authorization Amount: $145,774.95

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced Contract. During Contract 8977 the Contractor proposed and was given approval to defer several pay items from Contract No. I-06-8977 and complete the work as part of Contract I-06-8978. Walsh Construction Co. was the Contractor for I-06-8977 and K-Five Walsh JV is the Contractor for I-06-8978. The deferred items were deducted in contract 8977 and must be added to contract I-06-8978.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 4/8/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 007

Authorization Amount: $39,000.00

Revised Completion Date: N/A

Description and Reason for Change:

An Extra Work Order is required for the above referenced Contract. At the request of the Tollway maintenance and local emergency responders, access is needed to the work zone during construction of the northbound lanes. A temporary opening will be provided in the permanent median wall and the temporary moveable concrete barrier wall.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 4/15/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 012

Authorization Amount: ($16,650.00)

Revised Completion Date: N/A

Description and Reason for Change. A change order is required for the above referenced contract due to IDOT requested changes to the underpass lighting on the I-294 over 95th ST bridge during construction permitting. IDOT requested the lighting be 70 W suspended fixtures instead of 150W wall mounted fixtures. IDOT will own and will continue to maintain the lighting after completion of the Contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3-30-09

Name: Chad Humphrey Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 013

Authorization Amount: ($87,950.00)

Revised Completion Date: N/A

Description and Reason for Change. A change order is required for the above referenced contract due to excess quantity provided in the bid. The contract is more than 50 % complete and the CM estimates that not all contract quantity will be used.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-30-09
Name: Chad Humphrey	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 014

Authorization Amount: ($98,000.00)

Revised Completion Date: N/A

Description and Reason for Change. A change order is required for the above referenced contract due to excess quantity provided in the bid. The contract is more than 50 % complete and the CM estimates that not all contract quantity will be used.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager Title	3-30-09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 015

Authorization Amount: $49,002.60

Revised Completion Date: N/A

Description and Reason for Change. A change order is required for the above referenced contract. Additional quantities of Contract line items for the construction of temporary pavement are required along 95th Street so as to provide for full access from 95th Street to the NB-I 294 ramps and maintain 2 lanes of traffic on 95th Street during construction operations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	4-6-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 014

Authorization Amount: $38,000.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project The City of Hickory Hills has requested through an Intergovernmental Agreement that form liners be used to provide aesthetic leaf features, attach lettering along the east parapet welcoming motorists to the City of Hickory Hills and a proposed bridge mounted traffic sign be relocated to a ground mount sign with a foundation next to the bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4-1-09

Name: Chad Humphrey Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 015

Authorization Amount: ~~$86,490.80~~ $38,650.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project. contract due to IDOT requested changes to the underpass lighting on the I-294 over 95th ST bridge during construction permitting. IDOT requested the lighting be 70 W suspended fixtures instead of 150W wall mounted fixtures. IDOT will own and will continue to maintain the lighting after completion of the Contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3-30-09

Name: Chad Humphrey Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9958R

Project Description: The Data Center At DeKalb

Contractor: Semford Mgmt. & Construction

Awarded Contract Value: $1,342,093.20

Change Order No.:___ / Extra Work Order No.:__1__

Authorization Amount: $2,327.78

Description and Reason for Change: While performing the demolition work in the Data Room, a floor hole was discovered that was not shown on the original plans. The floor hole was located under a piece of equipment and covered with a steel plate. Due to the location of the hole, 16" from a proposed cutout for the HVAC unit duct work , which will measure 17"X45" the new floor hole had become a structural concern. Due to the scheduling and delivery sequence for the placement of the CRAC-HVAC units, and in the best interest of keeping the project on schedule, the floor hole has been patched and all work is complete on the floor hole patch.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 4/3/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: **RR-07-9969**

Project Description: **Tri-State Tollway CCTV & RTMS Installation, M.P. 40.0 to 77.5**

Contractor: John Burns Electric Company

Awarded Contract Value: $3,183,967.80 (Original)

Change Order No.: n/a

Extra Work Order No.: #3

Authorization Amount: $ 19,080.89

Description and Reason for Change: Customer Work Agreement by and between Illinois Tollway and Commonwealth Edison (ComEd) for electric power sources.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Mujeeb Basha, P.E.	Project Manager	04/07/09

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No. 66/ Extra Work Order No.

Authorization Amount: $47,936.25

Description and Reason for Change:

This change order accounts for the balancing of various Drainage and Erosion Control pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

(FOR TM) Project Manager 02-17-09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 5

Authorization Amount: $4,267.60

Description and Reason for Change: Contract specifies provision of fiber optic cable at some pole mount CCTV locations. No tracer wire is specified per the contract documents. As per newer contracts, installation of tracer wire is a standard Tollway requirement for any locations with new installation of fiber optic cable. To meet these newer standards and prevent any costly future accidents, Tollway has requested installation of tracer wire at sites 3, 12A, 12B, 13, 18A, 24, 27, 28 and 29. This extra work order is added per Tollway request and is created to cover the cost of furnishing and installing the tracer wire, including grounding at the listed sites.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/9/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 6

Authorization Amount: $21,313.90

Description and Reason for Change: The manufacturer of Firetide radio equipment recently informed Tollway personnel of minimum antenna separation requirements within each 4-antenna array, in order for their equipment to function properly in the current Tollway applications. This recommended scheme requires a 10' long mast, as opposed to the 4' long mast shown in design drawings. Also, the sector antennas are recommended to be installed on a 1" diameter horizontal pipe, rather than the vertical pipe as shown in the plans. Prior to project personnel receiving this information and authorizing change, Firetide antennas at four tower sites (16A, 23, 24A and 26A) were installed and masts prepped per design were installed at four pole sites (13, 15, 21 and 22). The antennas must be removed and re-mounted per the manufacturer's recommendations to assure optimal performance and avoid any potential warranty issues with the contractor and manufacturer. At Site 16A only, Tollway deemed that in addition to the reconfiguration, the Antenna must also be raised by 20'.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/20/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 78

Authorization Amount: $24,975.66

Description and Reason for Change: An agreement has been reached through the Claim Resolution process. The resolution directs the CM to process a lump sum item in the amount of $24,975.66 for costs associated with furnishing and erecting miscellaneous structural steel. The basis of the claim is that Construction Revision No. 1 (CR #1) changed scope of work for installing retrofit plates over existing beam cover plates on the I-90 Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 3/19/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 19 / Extra Work Order No.:____

Authorization Amount: ($9,644.02)

Description and Reason for Change: Per the plan (TP-1), the contractor is to construct a 12' wide temporary crossover using 4" of HMA Binder Course, IL-19.0, N105 and 2" of HMA Surface Course, Mix D, N105 between Sta. 2190+45 and Sta. 2193+84. The plans were not constructible and were revised by the CM. This increased the quantity of HMA. The HMA mixes were revised to N50 binder and N70 surface mixes. These are more appropriate for low temperature installation and also cost less money. A new item is required for N50 binder course. Other items need only a change order quantity adjustment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/29/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 20 / Extra Work Order No.:____

Authorization Amount: $1,750.24

Description and Reason for Change: The Contractor submitted attached RFI 48 which questioned the locations and quantities of underdrain outfalls as shown on Tollway Standard B24. Several revised drainage plan drawings were sent to the Contractor in response to RFI 48. This CO will adjust the quantities of the line items as required per the RFI 48 revisions.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(Per TM) Project Manager		01-23-09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 21 / Extra Work Order No.:____

Authorization Amount: ($26,415.00)

Description and Reason for Change: Plan quantity of ROW fence does not match the plans. Also, the ROW fence from Station 2204+00 to 2226+00 was found to be in good condition and will therefore not be removed and replaced. This change order will adjust quantities for ROW fence accordingly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 22 / Extra Work Order No.:____

Authorization Amount: $2,747.40

Description and Reason for Change: A temporary crossover was built at the north end of the project under Contract 5115 for use under Contracts 5220 and 5216. Reconstruction of the crossover was included in the Contract 5216 plans with exception to the roadway lighting which was mistakenly omitted. The lighting will be added herewith. The resultant Change Order along with concurrent Extra Work Order #14 will result in an additional cost to the Authority of roughly $40,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

T. M. Cabe Project Manager 2/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 23 / Extra Work Order No.:____

Authorization Amount: (-$4,251.00)

Description and Reason for Change: During field inspection of electrical removal operations, some of the existing light pole foundations were discovered to be steel helix type. The contract only provides an item to remove the concrete foundations. A new item will be created under concurrent Extra Work Order #15 for helix foundation removal, which will be offset in cost by a corresponding reduction in the concrete foundation removal herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 2/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 12

Authorization Amount: $18,186.50

Description and Reason for Change: Per the plan (TP-1), the contractor is to construct a 12' wide temporary crossover using 4" of HMA Binder Course, IL-19.0, N105 and 2" of HMA Surface Course, Mix D, N105 between Sta. 2190+45 and Sta. 2193+84. The plans were not constructible and were revised by the CM. This increased the quantity of HMA. The HMA mixes were revised to N50 binder and N70 surface mixes. These are more appropriate for low temperature installation and also cost less money. A new item is required for N50 binder course. Other items need only a change order quantity adjustment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/29/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 13

Authorization Amount: $700.00

Description and Reason for Change: Several errors were noted in the review of the quantities for the fence removal and installation items. Plan Sheet PR-1 shows two fence end posts connected to the east abutments of the Devon Ave bridge. The DSE calcs did not include these two end posts. This EWO will add the end posts to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(For TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 14

Authorization Amount: $35,607.60

Description and Reason for Change: A temporary crossover was built at the north end of the project under Contract 5115 for use under Contracts 5220 and 5216. Reconstruction of the crossover was included in the Contract 5216 plans with exception to the roadway lighting which was mistakenly omitted. The lighting will be added herewith. The resultant Extra Work Order along with concurrent Change Order #22 will result in an additional cost to the Authority of roughly $40,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 15

Authorization Amount: $4,000.00

Description and Reason for Change: During field inspection of electrical removal operations, some of the existing light pole foundations were discovered to be steel helix type. The contract only provides an item to remove the concrete foundations. A new item will be created here for helix foundation removal, which will be offset in cost by a corresponding reduction in the concrete foundation removal under concurrent Change Order #23.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Tom McCabe Project Manager 2/2/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 16

Authorization Amount: $30,000.00

Description and Reason for Change: Stage 2 MOT for the contract includes a southbound counterflow lane to be installed on I-294 between Devon Avenue and the Des Plaines River. The counterflow lane will require the use of northbound lane 1 and the median shoulder, which is currently being utilized by the Tollway for snow storage. In order to facilitate this stage change, there is potentially a need to remove snow. The Tollway will remove snow if available, however scheduling may require that the Contractor remove the snow. This snow removal operation is outside the scope of the contract work and will be performed on a Force Account basis, as needed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 02-17-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.32

Authorization Amount: ($89,261.63)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 2/5/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.33

Authorization Amount: ($60,998.11)

Description and Reason for Change:

This work involves costs associated with the balancing of Structure related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 2/5/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.34

Authorization Amount: ($244,044.11)

Description and Reason for Change:

This work involves costs associated with the balancing of Drainage and Erosion Control related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 2/5/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.35

Authorization Amount: ($49,470.59)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway Appurtenances contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 2/5/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.36

Authorization Amount: $643.59

Description and Reason for Change:

This work involves costs associated with the balancing of Electrical contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 2/5/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.37

Authorization Amount: $55,000.00

Description and Reason for Change:

As a result of a JULIE locate called in for this job, a gas main was located at approximate Sta. 2278+50 on the west side of the Tollway. This gas main was in direct conflict with a proposed 60" detention sewer. Rather than delay the job waiting for the gas main to be relocated to avoid the conflict, the detention sewer system was redesigned to provide adequate clearance around this main. The DSE issued revised drawing which added an additional 7' dia. drainage structure and jacking 3-21" sewer pipes beneath the gas main. This will allow the contractor to continue work, and negate any possible delays due to the conflict.

The reason for this supplement authorization is that, although there had previously been given assurances from Kinder-Morgan (pipe owner) that jacking would be acceptable beneath the 36" gas main (as the horizontal and vertical location of the pipe had been physically determined), the inspector on site requested visual assurance that there would be no infringement between the pipes. Based upon the inspector's recommendation, Kinder-Morgan engineers requested that open cutting be used rather than the anticipated jacking operation. As such, shoring was required and the duration of the work was increased.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

(FOR TM) Project Manager 02-17-09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.:I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.38

Authorization Amount: $42,000.00

Description and Reason for Change:

The contract plans call for two (2) sluice gates to be installed at 2348+63 (sheet 107B), and calls out in the Bill of Material that payment should be under pay item 60700150 (Sluice Gate, Heavy 36" x36"). The summary of quantities, and the contract bids, however, include only a single "each" item for the sluice gates. As such, this change order is for the additional quantity of 1 each that is called out in the contract.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/27/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.39

Authorization Amount: $135,975.00

Description and Reason for Change:

Approach slabs were constructed according to the lines and grades shown in the contract plans and ISTHA standard drawings. Upon completion of the work, it became known that the measured quantity varied greatly from the contract specified area. Investigating the discrepancy, it was apparent that no quantity was included in the plans for the transition approach slab at the Oakton structure. As a result, this change order is required to add quantity to the contract line item 526 – Bridge Approach Slabs.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/27/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.40

Authorization Amount: ($246,632.47)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 3/9/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.41

Authorization Amount: $23,845.17

Description and Reason for Change:

This work involves costs associated with the balancing of Structure related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.42

Authorization Amount: ($36,808.75)

Description and Reason for Change:

This work involves costs associated with the balancing of Drainage and Erosion Control related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.43

Authorization Amount: ($1,816.39)

Description and Reason for Change:

This work involves costs associated with the balancing of Roadway Appurtenances related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 3/9/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.44

Authorization Amount: ($23,487.71)

Description and Reason for Change:

This work involves costs associated with the balancing of Electrical related contract pay items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 3/9/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 46

Authorization Amount: $2,000.00

Description and Reason for Change:

The contract plans indicate the installation of a sleeve through the Oakton north and south abutment backwalls for the use of installing conduit through. However, there is no current intent of installing either conduit or cable through this opening. As the sleeve could allow the abutment backfill material to spill out, the Contractor was directed to fill in the sleeve area through the backwall with grout to maintain the backfill material.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 1/27/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 47

Authorization Amount: $15,000.00

Description and Reason for Change:

The added plan sheets (Revision 3) show the location of the underpass lighting and provide details regarding their installation onto five structures throughout the project. Following a Contractor RFI, and upon further review by IDOT, it became known that the color/conduit association originally shown in the sheets was reversed and required corrective action on three of the abutment structures where the wiring has already been installed. As such the installed wiring needs to be pulled and the new correctly colored wiring needs to be installed in its place. Also, a note on the plan sheets mistakenly called out the use of the 70W luminaries to light below the Dempster. IDOT confirmed 100W luminaries are required for proper lighting so the luminaries need to be switched out.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/5/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 48

Authorization Amount: $18,000.00

Description and Reason for Change:

During Adesta inspection of the work, it became known that the stop rings installed in the field were ¼" while the designer's intent was to have ¾" stop rings attached to the parapet mounted 8" FRE. There is no callout or detail provided in the plans specifying the desired diameter of the rings for the Tollway application. The Contractor utilized FRE Composites (as called in contract S.P.1430) to supply the FRE piping and utilized the manufacturer's recommended stop ring diameter of ¼". The Contractor had no knowledge the designer desired the ¾" stop rings and the inspector on-site during the application didn't notice the diameter of the stop rings was incorrect. Note several stop rings were installed incorrectly or differently than indicated in the contract plans. This EWO is only for switching the correctly installed, but wrongly sized, stop rings out; Incorrectly installed or wrongly placed stop rings will be switched at the Contractor's expense as part of contract line items.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

For TH (02-19-09) Project Manager 02-19-09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 49

Authorization Amount: $29,000.00

Description and Reason for Change:

During Adesta inspection of the work, it became known that the anchoring hangers had not been installed as desired by ISTHA. The anchoring hangers were to receive an angled brace secured to both the bridge and parapet wall attachment ensuring the anchoring hangers stay in the same location relative the bridge deck. The contract plans do provide callouts on the bridge schematic for the anchoring hangers, but there is no detail indicating what that entails. The bridge schematics contain a note stating that "split stop rings must be located on either side of the anchoring hangers to securely restrain the conduit". Leading the Contractor to believe the "anchoring hanger" callout was indicative of the additional stop rings located around the hanger, not the brace. This conduit was installed several months ago, and, as this issue only came to light recently, some shifting of the conduit has been witnessed and the FRE conduit will require adjustment while installing the anchoring braces to meet the design intent of the system. As such, included in this EWO is adjusting the conduit as necessary to place the conduit in a final acceptable state.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/27/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 14

Authorization Amount: ($ 220,748.00)

Description and Reason for Change: Deletion of existing contract item Gutter Type G3. See EWO #21 for addition of new item-Gutter Type G3 (Spcl) to match the thickness of the proposed shoulder.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title: Project Manager	Date: 02/25/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 15

Authorization Amount: ($ 363,398.00)

Description and Reason for Change: Deletion of Topsoil Furnish, and R& D of Unsuitable Material. Creation of new item-Topsoil Exc & Placement (See EWO#22).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	02/25/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 16

Authorization Amount: ($78,531.64) ✓

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title: Project Manager	Date: 03/13/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 21 ✓

Authorization Amount: $255,416.50 ✓

Description and Reason for Change: Addition of Gutter Type G3 (Spcl), to match the thickness of the proposed shoulder. See CO #14 for the deletion of the existing item Gutter Type G3

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha P.E.	Project Manager	02/25/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 22 ✓

Authorization Amount: $351,929.20

Description and Reason for Change: Topsoil Excavation & Placement-To replace items #20201200-R&D of Unsuitable Mat'l & #21101615-Topsoil Furnish & Place(See CO #15)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha P.E.	Title	Date
	Project Manager	02/25/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 06

Authorization Amount: $ 32,000.00

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway bridge. This project was designed by IDOT and is being constructed by ISTHA. Stage 1 involves construction of the south half of the bridge. Section 1101.9.6 of Special Provision 1101 PORTLAND CEMENT AND OTHER CONCRETE included in the Contract Requirements states that if the concrete for bridges is placed between December 1 and March 15, the concrete shall be protected from cold weather. Special Provision 1515, CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE establishes a budgetary allowance that is to be used to reimburse the contractor for protecting all concrete structures in accordance with S.P. 1101 and S.P. 501, CONCRETE BRIDGES AND DRAINAGE STRUCTURES.

In order to meet the interim completion dates of February 1, 2009 for the center pier and June 30, 2009 completion of the south half of the bridge, the concrete for the center pier and abutments requires winter protection. This CO adjusts the quantity accordingly to provide winter protection of these concrete components.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	2/6/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 7

Authorization Amount: $ 34,500.00

Description and Reason for Change: Contract I-07-5223 involves complete removal and replacement of the IL-22 bridge over the Tri-State Tollway bridge. This project was designed by IDOT and is being constructed by ISTHA. Stage 1 involves construction of the south half of the bridge. The overall length of the proposed bridge is longer than the existing structure. In order to construct Stage 1, the plans call for temporary sheeting to be installed along the stage line. Additional sheeting is also required to construct Stage 2. The plan quantity of Item M541-Furnishing & Driving Temp Sheet Piling is 51 square meters. Per plan the contractor is required to install 97 square meters which is 46 meters over plan quantity.

The temporary sheeting is required in order to construct Stage 1 prior to the June 30 interim completion date and to construct Stage 2 prior to the December 19, 2009 contract completion date.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	2/19/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.: 14 / Extra Work Order No.: ___

Authorization Amount: **$18,494.96**

Description and Reason for Change: This proposed change order is a line item adjustment to the following pay items:
21101615, Topsoil, Furnish & Place, 4"; # 25000210, Seeding, Class 2A; # 25000400, Nitrogen Fertilizer Nutrient; # 25000500, Phosphorus Fertilizer Nutrient; # 25000600, Potassium Fertilizer Nutrient; # 25100630, Erosion Control Blanket; # 25200100, Sodding. These subsequent changes in quantity needed for all items will be made at the awarded bid unit prices and measured for payment in the same manner. No additional compensation will be due to the Contractor for equipment and/or labor related to these items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	02/19/09
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.: 15 / Extra Work Order No.: ___

Authorization Amount: **$931.20**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Final Quantity. for Electrical Items

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Bruce Wallace	Project Manager	02/20/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.: 16 / Extra Work Order No.: ___

Authorization Amount: **($2,400.50)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Final Quantity. for Contract Items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	02/20/09
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.: 17 / Extra Work Order No.: ___

Authorization Amount: **($3,945.51)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Final Quantity. 999 NEG 41 pay item

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	02/20/09
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.: 18 / Extra Work Order No.: ___

Authorization Amount: **($1,418.00)**

Description and Reason for Change: This Change Order is necessary to adjust the quantity of existing contract line items from Plan Quantity/Approved Adjusted Quantity to Final Quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	02/20/09
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.:___ / Extra Work Order No.:_7_

Authorization Amount: $7,258.50

Description and Reason for Change: Contractor installed additional temporary concrete at the intersection of the crossovers to expedite the project schedule. It was determined and agreed to by all parties that the Contractor was due reimbursement for the cost of the concrete material. There is no pay item with respect to this scope of work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	02/20/09
Name: (Sign & Print below)	Title	Date
Bruce Wallace		

DETERMINATION / PROCUREMENT

Contract No.: I-07-5225

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge Reconstruction and iL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.

ntractor: Lorig Construction Company.
Awarded Contract Value: $16,973,805.44

Change Order No.: _ / Extra Work Order No.: 4

Authorization Amount: $ 4,650.00

Description and Reason for Change: Temporary master controller for O'Plaine Rd. traffic signals.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 2/26/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No. 18

Authorization Amount: $120,300.00

Description and Reason for Change: Addition of Emergency Pavement Repairs, due to the North Tristate deteriorating quicker than anticipated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	02/17/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.:19

Authorization Amount: ($ 331,939.05)

Description and Reason for Change: : Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	02/17/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.:20 ✓

Authorization Amount: ($190,665.95)

Description and Reason for Change: Deletion of existing contract item Gutter Type G3. See EWO #24 for addition of new item-Gutter Type G3(Spcl) to match the thickness of the proposed shoulder.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	02/25/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 24 √

Authorization Amount: $220,131.40

Description and Reason for Change: Addition of Gutter Type G3 (Spcl), to match the thickness of the proposed shoulder. See CO #20 for the deletion of the existing item Gutter Type G3

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	02/25/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Change Order No.:1

Authorization Amount: $16,800.00

Description and Reason for Change: Addition of Spring dug trees that were not able to be planted on 2008 Contract #I-07-5226, due to construction activities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/17/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: $38,172,438.82

Extra Work Order No. 1

Authorization Amount: $53,000.00

Description and Reason for Change: Snow Removal, to allow pavement stripping to proceed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 3/17/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:13

Authorization Amount: ($10,096.44)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	3/27/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:14

Authorization Amount: ($393,772.30)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/27/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:15

Authorization Amount: ($429,361.30)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/27/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $22,480,525.25

Extra Work Order No. 1

Authorization Amount: $53,000.00

Description and Reason for Change: Snow Removal, to allow pavement stripping to proceed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 2/23/09

Name: ~~Eugene Kim~~ Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 16 / Extra Work Order No.:___

Authorization Amount: ($26,320.00)

Description and Reason for Change: Credit for Heavy Duty Cleanouts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	2/11/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 17/ Extra Work Order No.:___

Authorization Amount: ($476,118.11)

Description and Reason for Change: Roadway Appurtenance Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 2/19/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 18/ Extra Work Order No.: ___

Authorization Amount: ($635,993.00)

Description and Reason for Change: Reduce PGE contract quantity

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager Title	3/5/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 19/ Extra Work Order No.:___

Authorization Amount: ($627,051.05)

Description and Reason for Change: Roadway Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 3/5/09

Name: Abe Rihani — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 20/ Extra Work Order No.:___

Authorization Amount: ($82,680.90)

Description and Reason for Change: Drainage Item Quantity Balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	3/13/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 29

Authorization Amount: $1,480.57

Description and Reason for Change: Revise Ditch at Sta 3433+85

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe R. Rihani — Project Manager — 1/26/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 30

Authorization Amount: $21,520.00

Description and Reason for Change: Heavy duty Cleanout Credit.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager Title	2/11/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 31

Authorization Amount: $29,806.74

Description and Reason for Change: Remove obstruction encountered when jacking pipe run 1851 into place.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager	2/25/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 32

Authorization Amount: $17,201.85

Description and Reason for Change: Remove obstruction encountered when jacking pipe run 853 into place.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 2/25/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: X / Extra Work Order No.:___

Authorization Amount: $ -116,040.00

Description and Reason for Change: Change payment for temp ramps to Lump Sum.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 3/13/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 1

Authorization Amount: $ 90,000.00

Description and Reason for Change: Snow removal to facilitate stage change

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 2/25/09

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5233

Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Cntractor: Plote Construction Inc.
Awarded Contract Value: $52,181,025.51

Change Order No.: _ / Extra Work Order No.: 2

Authorization Amount: $ 116,040.00

Description and Reason for Change: Change payment for temp ramps to Lump Sum.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	3/13/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 11

Authorization Amount: ($5,230.00)

Description and Reason for Change: The original contract documents did not include any quantities for a straddled light pole foundation. This light pole foundation was originally a Type 1 light pole foundation but encountered a conflict with the storm sewer pipe directly under the center median. A type 1 foundation has one (1) caisson directly down the middle, and the straddled foundation has two (2) caissons offset from the center; thus avoiding the storm sewer pipe. This work was tracked under time and materials. All time and material invoices were checked for accuracy and found to be acceptable.

A conflict was also encountered during construction with an existing light pole just south of Steams School Road. The light pole was located on the right shoulder and had to be removed to accommodate the widening of the roadway section due to new lane configuration. The light pole was not replaced in this area because new median lighting was installed. This work was tracked under time and materials. All time and material invoices were checked for accuracy and found to be acceptable.

The original contract documents did not include quantities for 2" PVC conduit embedded in the structure at I-94 and Steams School Road. All 2" conduit was to be paid under item JS811005, Conduit Attached to Structure, 2" Dia., Galv. Steel, PVC Coated. During construction, it was determined that part of the conduit should be embedded in the median barrier wall, because the junction box was not located next to the pier which would result in the conduit laying on the top of the barrier wall. An item will be created for this conduit, and 85 L.F. will be paid under this new item. This item will be paid as agreed unit price of $17.90/LF. This price is favorable when compared to the engineer's estimate of the same item on an adjacent contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably

foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jeff Keating	Title: Project Manager	Date: 2/19/09

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: $21,148,888.18

Extra Work Order No: 17

Authorization Amount: $9,976.11

Description and Reason for Change: The original contract documents did not include any quantities for a straddled light pole foundation. This light pole foundation was originally a Type 1 light pole foundation but encountered a conflict with the storm sewer pipe directly under the center median. A type 1 foundation has one (1) caisson directly down the middle, and the straddled foundation has two (2) caissons offset from the center; thus avoiding the storm sewer pipe. This work was tracked under time and materials. All time and material invoices were checked for accuracy and found to be acceptable.

A conflict was also encountered during construction with an existing light pole just south of Stearns School Road. The light pole was located on the right shoulder and had to be removed to accommodate the widening of the roadway section due to new lane configuration. The light pole was not replaced in this area because new median lighting was installed. This work was tracked under time and materials. All time and material invoices were checked for accuracy and found to be acceptable.

The original contract documents did not include quantities for 2" PVC conduit embedded in the structure at I-94 and Stearns School Road. All 2" conduit was to be paid under item JS811005, Conduit Attached to Structure, 2" Dia., Galv. Steel, PVC Coated. During construction, it was determined that part of the conduit should be embedded in the median barrier wall, because the junction box was not located next to the pier which would result in the conduit laying on the top of the barrier wall. An item will be created for this conduit, and 85 L.F. will be paid under this new item. This item will be paid as agreed unit price of $17.90/LF. This price is favorable when compared to the engineer's estimate of the same item on an adjacent contract.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	2/19/09
Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: $21,148,888.18

Extra Work Order No: 18

Authorization Amount: $58,896.19

Description and Reason for Change: Due to snowfall in early December 2008, Tollway maintenance operations plowed snow from the active lanes into the median work zone. In order to complete median shoulder HMA paving and final pavement marking, the contractor was required to remove the windrows and stockpiles of snow caused by the plowing operations along NB and SB I-94. Due to the large volume of snow, the contractor was required to remove it from the roadway to ensure proper median drainage and clear width of shoulders requested by Tollway maintenance. Although the contractor could anticipate a stage change at this time of year, they could not anticipate the removal of snow due to Tollway plowing operations. This change is to be compensated per Tollway Supplemental Provision 104.03, Differing Site Conditions.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 2/23/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Extra Work Order No: 20

Authorization Amount: $75,000.00

Description and Reason for Change: Due to snowfall in early December 2008, Tollway maintenance operations plowed snow from the active lanes into the median work zone. In order to complete final pavement marking removal and placement, the contractor was required to remove the windrows and stockpiles of snow caused by the plowing operations along NB and SB I-94. Due to the large volume of snow, the contractor was required to remove it from the roadway to ensure proper median drainage and clear width of shoulders requested by Tollway maintenance. Although the contractor could anticipate a stage change at this time of year, they could not anticipate the removal of snow due to Tollway plowing operations. This change is to be compensated per Tollway Supplemental Provision 104.03, Differing Site Conditions.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 2/23/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 68 / Extra Work Order No.: ___

Authorization Amount: ($ 50,000.00)

Description and Reason for Change: The Contractor was required to install additional guardrail and perform additional earthwork as a result of eliminating SB-2 Retaining Wall via the performance-based Noise Wall design.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 3/4/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 69 / Extra Work Order No.: ___

Authorization Amount: ($ 61,182.02)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 70 / Extra Work Order No.: ____

Authorization Amount: ($ 59,743.54)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 71 / Extra Work Order No.: ___

Authorization Amount: ($ 316,019.64)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 3/10/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 72 / Extra Work Order No.: ___

Authorization Amount: ($ 26,515.91)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 73 / Extra Work Order No.: ___

Authorization Amount: ($ 58,675.90)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Lighting & Electrical Work items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 56

Authorization Amount: $ 8,000.00

Description and Reason for Change: In accordance with Design Bulletin No. 07-03: Ramp & Toll Plaza Signage & Pavement Marking Modification Update, the Contractor is required to remove existing signage no longer needed and install revised signs as specified in the bulletin.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/4/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 57

Authorization Amount: $ 5,000.00

Description and Reason for Change: The Contractor is required to remove the existing luminaires, supports, and cable from the existing Golf Road and I-90/I-190 sign truss.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 3/9/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 58

Authorization Amount: $ 50,000.00

Description and Reason for Change: The Contractor was required to install additional guardrail and perform additional earthwork as a result of eliminating SB-2 Retaining Wall via the performance-based Noise Wall design.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Mark Bagherpour	Project Manager	3/4/09

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 59

Authorization Amount: $ 7,000.00

Description and Reason for Change: The Contractor is required to pump water from the existing drainage structure and televise the existing storm sewer to identify the location of the blockage.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/4/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 60

Authorization Amount: $ 3,000.00

Description and Reason for Change: The Contractor is required to construct a temporary aggregate pedestrian walkway north and south of Lake Avenue.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/4/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 61

Authorization Amount: $ 10,000.00

Description and Reason for Change: The Contractor is required to perform various extra work closeout items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 3/18/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 55

Authorization Amount: $ 135,000.00

Description and Reason for Change: The Contractor shall pay the UPRR flagmen invoices for the amount above the ISTHA funding approved in Tollway Resolution No. 17857.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 2/4/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: ($25,750.00)

Description and Reason for Change:
Delete the quantities for the following items.
Item No. JS120500 – The CM has deemed that this item will not be required.

Item No. JT154120 – The Tollway has reached an agreement with NAVTEQ (Traffic.com) which will perform this work (see attached email correspondence dated 2/3/09).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagepour Project Manager 2/25/09

Name: Mark Bagepour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: $8,000.00

Description and Reason for Change:
Increase the quantity for item no. JS733B30 OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL)to reflect the plans (See attached). Issue ISU00016 verified with the designer that the bid quantity (60.0 feet) did not reflect the required quantity shown in the plans (35 ft x 2 signs = 70 feet) for the two overhead sign structures, cantilever type.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 2/25/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 2__

Authorization Amount: $35,000.00

Description and Reason for Change:
Remove snow along the median In order to implement Stage 1 maintenance of traffic by March 1, 2009, the Contractor may have to remove snow stockpiled on the northbound/southbound median and southbound right shoulders. Stage 1 maintenance of traffic includes shifting southbound traffic onto the outside shoulder while shifting northbound traffic onto both the northbound and southbound median shoulders.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 2/25/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 3__

Authorization Amount: ($10,920.00)

Description and Reason for Change:
Provide a credit for the temporary wood pole which is 10 feet shorter than required. The Contractor has submitted an RFI (RFI00014 attached) requesting the substitution of 100 foot temporary wood pole for lighting with 90 foot wood poles. Neither the Designer or the Tollway has no objections to this substitution providing that the height of the luminaire is maintained at 80 feet and a credit be provided for the shorter pole.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Baghepour Project Manager 2/25/09

Name: Mark Baghepour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: $16,740.00

Description and Reason for Change:
The DSE has revised the plans as shown in ISU00012. It was noted when comparing the rim grade to the invert grade that drainage structure #727, a 7'-diameter manhole, exceeded the overall height allowable per the IDOT standard. Standard details show a maximum height of 18.75', however structure #729, if installed per plan, would have been 22.20'. Therefore the DSE extended two 48" pipe runs to allow the manhole to be set at a grade that would comply with the standard.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 2/26/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: ($17,040.00)

Description and Reason for Change:
Delete the quantities for the following items:

Item No. JS120500 – The CM has deemed that this item will not be required.

Item No. JT154120 – The Tollway has reached an agreement with NAVTEQ (Traffic.com) which will perform this work (see attached email correspondence dated 2/3/09).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 2/26/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $375.00

Description and Reason for Change:
Install an additional Thornless Common Honeylocust in lieu of the Common Hackbeerry, Norway Spruces and Austrian Pine as shown in the plans. The Tollway has made adjustments in the type of plantings to be installed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/6/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 2

Authorization Amount: $5,000.00

Description and Reason for Change:
Provide labor, materials and equipment to install a split conduit installed on the existing conduit that will be encased in the proposed retaining wall no. 13. The existing conduit for lighting was installed under a previous contract has become damaged near the light pole foundations. The conduit has been installed between foundations and currently "kinked" at the locations indicated on the attached. The conduit will be encased in permanent single face barrier wall as part of Contract I-07-5244, however before the concrete is poured, the casing has to be repaired. It does not appear that the conduit was improperly installed, rather the damage was caused by thermal expansion and contraction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3/6/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 52 / Extra Work Order No.:

Authorization Amount: ($5,647.70)

Description and Reason for Change:
Trim existing trees to allow the installation of the proposed noise wall. Trees that are to remain in place are in conflict with the noise wall to be installed Sta. 2635+59 to Sta. 2641+87 (see attached). The trees, off of the Tollway right-of-way, require pruning to allow the installation of the noise wall without damaging the trees.

This was initially written to be paid for on a force account basis. The Contractor has since provided a lumps sum unit price for a portion of this work. This Change Order is to adjust for this unit price.

This Change Order is associated with Extra Work Order No. 39.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/3/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 53 / Extra Work Order No.:

Authorization Amount: $71,130.00

Description and Reason for Change:
Increase the quantity for concrete superstructure and decrease the quantity for concrete structures required to construct the widening of Sanders Road Bridge.

Item 50300255 – Concrete Super-Structure
The DSE used a width of one foot for the pier diaphragms in calculating the proposed quantity for Item 50300255 (Conc Sup-Str). However, the plans call out a two foot width for the pier diaphragms as shown on sheet SB-09 (sheet 451 of 625). Therefore, an increase in quantity for this item is required.

Item 503001225 – Concrete Structure
The DSE calculated the proposed quantity for Item 50300225 (Concrete Structures) to be thicker than actually placed assuming that the existing abutment and pier caps would be removed deeper that they were. Concrete removal at these locations called for the bearing blocks to be removed and any unsound concrete in the caps, if necessary. It was not necessary; therefore, the concrete to replace the existing abutments and pier caps was not as deep as calculated by the DSE. Consequently, a decrease in quantity for this item is required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/7/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 54 / Extra Work Order No.:

Authorization Amount: ($97,902.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/16/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 55 / Extra Work Order No.:

Authorization Amount: ($85,247.27)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/16/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: ($84,012.96)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/16/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: ($134,667.63)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/4/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 58 / Extra Work Order No.:

Authorization Amount: ($6,086.11)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2-11-09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 59 / Extra Work Order No.:

Authorization Amount: ($306,292.15)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2-11-09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 60 / Extra Work Order No.:

Authorization Amount: ($508.20)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2-11-09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 61 / Extra Work Order No.:

Authorization Amount: $11,544.58

Description and Reason for Change:
Regrade the subgrade to adjust to meet existing conditions. The Contractor has graded the subgrade for Willow Rd. Ramp B per the contract plans to tie into the pavement to remain at Willow Road. Part of this work will also involve the removal of existing concrete barrier wall. It was determined that the proposed grades do not match the existing pavement or adjacent barrier wall grades that are to remain in place. The regrading and barrier wall removal and replacement will provide a more acceptable transition to meet the existing pavement and barrier wall.

Previous ATP #45-1 underestimated the total cost to regrade the aggregate subgrade.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/26/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 39

Authorization Amount: $3,728.16

Description and Reason for Change:
Trim existing trees to allow the installation of the proposed noise wall. Trees that are to remain in place are in conflict with the noise wall to be installed Sta. 2635+59 to Sta. 2641+87 (see attached). The trees, off of the Tollway right-of-way, require pruning to allow the installation of the noise wall without damaging the trees.

This was initially written to be paid for on a force account basis. The Contractor has since provided a lumps sum unit price for a portion of this work. This Change Order is to adjust for this unit price.

This Extra Work Order is associated with Change Order No. 52.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/3/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 40

Authorization Amount: $4,000.00

Description and Reason for Change:
Extend the existing downspouts attached to the center pier at Sanders Road and Dundee Road. The existing downspouts at Dundee Road and Sanders Road over SB I-294 were removed during the crashwall modifications due to conflict with the proposed work. The downspouts need to be reconnected as shown on the revised drawings for Dundee Road, Sheet 442. Sanders Road is to be constructed similarly.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/16/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:___ / Extra Work Order No.: 41

Authorization Amount: $4,000.00

Description and Reason for Change:
Provide labor, material and equipment to lower existing electric and fiber optic cables encountered within the infield area of SB exit ramp to Willow during grading operations. During the grading operation within the infield are of the SB exit ramp to Willow, the existing electric and fiber optic cables were exposed and require adjustment to get them to the proper depth below the proposed grade. Both cables are used to feed the plaza located on the exit ramp. While shown on the plans, the cables would have been required to be lowered, due to the excavation limits.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/23/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 15 / Extra Work Order No.: ___

Authorization Amount: ~~$4,960.00~~ $4,690.00 NC

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/22/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 16 / Extra Work Order No.: ___

Authorization Amount: ($60,971.43)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/22/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 17 / Extra Work Order No.: ___

Authorization Amount: ($121,922.25)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/28/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 18 / Extra Work Order No.: ___

Authorization Amount: ($1,474.30)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/28/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 19 / Extra Work Order No.: ___

Authorization Amount: ($56,459.13)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 20 / Extra Work Order No.: ___

Authorization Amount: ($95,505.00)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 21 / Extra Work Order No.:___

Authorization Amount: ($241,723.85)

Description and Reason for Change:
Balance quantity in accordance with Board Resolution 17250. Quantities represent final field measurements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:__ / Extra Work Order No.: 18

Authorization Amount: $18,000.00

Description and Reason for Change:

Provide labor, material and equipment to hand excavate for the guardrail posts along Sta.129+10 to Sta. 133+19. Upon layout of the proposed guardrail and utility locates, it was revealed that there may be a potential conflict with the installation of the posts for the guardrail. Specifically, the locates for the AT&T fiber optic cable vary within the vicinity where the guardrail is to be installed. The Contractor performed exploratory trenching, but could not expose any fiber optic cable. The locates are still reflecting a potential conflict. In order to safely install the guardrail posts, the Contractor needs to manually excavate and pour concrete footings in lieu of driving the posts.

A subsequent site visit with a representative from ATT has confirmed that there are still potential conflicts.

The ATP was initially authored to obtain an AUP. Subsequently, the Contractor did not agree and this work will be done on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/22/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: ~~19~~ / Extra Work Order No.: 19

Authorization Amount: $71,778.43

Description and Reason for Change:
Resolution to claim for additional costs related to piling. The Tollway has reviewed the Contractor's claim for additional costs for pile splices and material escalation and has agreed to partial reimbursement

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/3/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 38,195,910.83

Change Order No.: 52 / Extra Work Order No.: ___

Authorization Amount: $2,395.09

Description and Reason for Change: This Final CO is attributed to costs associated with final rounding of final agreed Contract Line Item quantities in accordance with ISTHA Standard Specification 109.1.1. As standard to Tollway procedure, the CO will be utilized in the generation of the Final Pay Estimate for Contract I-05-5310.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Bruce Wallace, P.E.	Project Manager Title	02/19/09 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *026*

Authorization Amount: *$6,610.33*

Description and Reason for Change:

EMERGENCY HMA PLANT START-UP--Due to the recent freeze/thaw cycles, potholes have developed on the mainline pavement. The use of HMA would create a more lasting repair and minimize the need for weekly applications of cold patch. The contractor's plants are currently closed for the winter. This CO will provide for the costs at the plant as well as the costs of operation during the emergency patching timeframe. This EWO adds pay items JT00011 (Initial HMA Plant Start Up), JT00012 (HMA Plant Restarts) and JT00013 (HMA Plant Heating) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 1-29-09

Name: (Sign & Print below) Title Date

RONALD QUINLAN PM

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: $ 18,407,981.98

Change Order No.: 28 / Extra Work Order No.: .....

Authorization Amount: ($1,155,798.28) ✓

Description and Reason for Change: Increases and Decreases in Quantities to reflect final balancing for all 326 Contract Pay Items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski)	Title	Date
	Project Manager	March 19, 2009

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 06
Extra Work Order No.: 42

Authorization Amount: $ 0.00 (91,986.83)

Description and Reason for Change: The scope of work will consist of refreshing pavement markings on I-88, placing temporary pavement reflectors on temporary staging pavement, usage of changeable message signs, additional, detour signing, and impact barrel placement.. Reference ATP #51.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	3-5-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 7
Extra Work Order No.: n/a

Authorization Amount: $ -248,264.91 ✓

Description and Reason for Change: The scope of work will consist of the balancing quantities for completing roadway lighting and electrical work. Reference ATP #52.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski — Project Manager — 3-12-09

Name: Paul Rogowski | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 8
Extra Work Order No.: n/a

Authorization Amount: $ -744.04

Description and Reason for Change: The scope of work will consist of the balancing quantities for completing Drainage & Erosion Control Work Balancing. Reference ATP #53.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Paul Rogowski — Project Manager — 3-12-09

Name: Paul Rogowski | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 9
Extra Work Order No.: n/a

Authorization Amount: $ -246,194.36 ✓

Description and Reason for Change: The scope of work will consist of the balancing quantities for completing Roadway Appurtenances Balancing. Reference ATP #54.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 3-12-09

Name: Paul Rogowski Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 06
Extra Work Order No.: 42

Authorization Amount: $ 0.00 91,956.53

Description and Reason for Change: The scope of work will consist of refreshing pavement markings on I-88, placing temporary pavement reflectors on temporary staging pavement, usage of changeable message signs, additional, detour signing, and impact barrel placement.. Reference ATP #51.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	3-5-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 014

Authorization Amount: $ 7,320.50

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for revised quantities associated with the installation of fiber optic conduit at the southbound Hitchcock Avenue and BNSF RR bridges.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-4-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 015

Authorization Amount: ($638,301.78)

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for abandoning existing storm sewer in-place and filling with CLSM, in lieu of complete removal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	2-5-09
Name: Chad Humphrey	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 016

Authorization Amount: $6,032.50

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for complying with the work encompassed in Construction Revision No. 6

C.R. #6 = $19,800.00
CO #16 = $6,032.50
EWO #28 = $13,767.50

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-9-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355) Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 017

Authorization Amount: ($18,446.70)

Revised Completion Date:

Description and Reason for Change: To adjust quantities related to Construction Revision No. 2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-18-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 018

Authorization Amount: ($4,499.68)

Revised Completion Date:

Description and Reason for Change: To adjust contract quantities after the creation of a "waterblasting" pavement marking removal item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-4-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay-Veterans Memorial Tollway (I-355)
Mile Post 15.9 to Mile Post 19.4

Contractor: R.W. Dunteman Co./James Fiala Paving/Herlihy Mid-Continent J.V.

Awarded Contract Value: $48,587,066.70

Document Type: Change Order Number: 019

Authorization Amount: ($5,422.37)

Revised Completion Date:

Description and Reason for Change: To adjust contract quantities related to drainage structure and pipe changes in Construction Revision 1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	3-4-09
Name: Chad Humphrey	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 026

Authorization Amount: $8,179.50

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for installing fiber optic conduit at the southbound Hitchcock Avenue and BNSF RR bridges.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-4-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 027

Authorization Amount: $ 435,464.82

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for abandoning existing storm sewer in-place and filling with CLSM, in lieu of complete removal.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Chad Humphrey — Project Manager — 2-5-09

Name: Chad Humphrey | Title | Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 028

Authorization Amount: $ 13,767.50

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for complying with the work encompassed in Construction Revision No. 6

CONSTRUCTION REVISION #6 = $19,800
EWO # 28 = $13,767.50
CO # 16 = 6,032.50

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Chad Humphrey — Project Manager — 2-10-09

Name: Chad Humphrey | Title | Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 029

Authorization Amount: $ 1,500.00

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for extra work related to a drainage obstruction on NB I-355, pipe run #03-16.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-16-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 030

Authorization Amount: $ 3,000.00

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for bridge deck patching on northbound I-355 over Jackson Drive.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	2-16-09
Name: Chad Humphrey AS AGENT FOR THE ILLINOIS TOLLWAY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 031

Authorization Amount: $ 56,446.70

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for installation of an elliptical storm sewer pipe run related to Construction Revision No. 2.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-18-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 032

Authorization Amount: $ 22,498.38

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for the cost of removing pavement markings with waterblasting.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-4-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 033

Authorization Amount: $ 8,800.00

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for extra installation costs related to heavier frames and grates called for in Construction Revision 1.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-4-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 034

Authorization Amount: $ 4,800.00

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for additional guardrail post installation at the 63rd Street entrance ramp on NB I-355.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager Title	3-4-09 Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 035

Authorization Amount: $ 2,600.00

Revised Completion Date:

Description and Reason for Change: To compensate the contractor for additional work related to removal and replacement of an existing 18" reinforced concrete pipe at CB #05-19.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	3-4-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 28

Authorization Amount: $19,299.80

Description and Reason for Change: Roadway Appurtenance Quantity Balance No. 1

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/4/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 29

Authorization Amount: ($3,112.00)

Description and Reason for Change: Roadway Quantity Balance No. 2

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/4/07
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 30

Authorization Amount: ~~$60,512.50~~ $(117,000.00)

Description and Reason for Change: PVC Rigid Steel Conduit

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	3/3/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 017

Authorization Amount: $900.00

Description and Reason for Change: Temp Polyurea Pavement Marking, Letters and Symbols

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/17/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 018

Authorization Amount: ~~$60,512.50~~ $177,512.50

Description and Reason for Change: PVC Coated Rigid Steel Conduit

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	3/3/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 75

Authorization Amount: $3,676.36

Description and Reason for Change: This Extra Work Order 75 involves the proposed repairs to the Harger Road bike path. At the Harger on-ramp entrance, an existing bituminous bike path crosses the ramp however the plan drawings do not address the grade differential between the existing and proposed construction. To restore the existing bike path, approximately 20 feet of bike path pavement on the right side of the ramp and 10 feet of bike path pavement on the left side of the ramp were removed and replace to provide a suitable elevation transition.

The Contractor concurs with this change to the Contract.

Department:

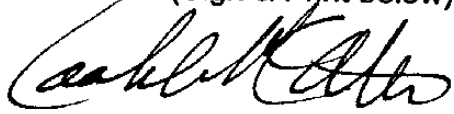
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	2/5/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 76

Authorization Amount: $34,342.79

Description and Reason for Change: This change constructs approximately 187 feet of temporary pavement at the Midwest Road Ramp Gore area (in preparation for the upcoming I-08-5495 project) to transition merging traffic prior to the three lanes of traffic shift established with the I-06-5516 Stage 4 maintenance of traffic configuration. This work was performed on a force account basis because it is outside the scope of 5516 & these project limits. Additionally the contractor was directed to perform this work after all activities of this type had already been completed for this season on the project. Central Blacktop had to be re-engaged to return to the project to perform this operation.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/6/09

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening
Reagan Memorial Tollway (I-88)

Contractor: F.H.P. Tectonics Corp.

Awarded Contract Value: $53,350,946.75

Change Order No.: 91 / Extra Work Order No.: _____

Authorization Amount: $36.60

Description and Reason for Change:
The existing Adesta fiber optic lines are in conflict with the proposed widening and improvements of I-88, from MP 137.0 to MP 139.1. Per the Tollway Memorandum, regarding Adesta, LLC, Interim Condition, issued on April 30th 2007, all relocation of fiber optic cable are to be performed by the General Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	2/11/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 92 / Extra Work Order No.: _

Authorization Amount: $6,174.45

Description and Reason for Change: The final design from the DSE of the temporary pavement constructed over the top of this temporary drainage facility, consisted of a steel reinforced concrete pavement slab which was not known at the time of the original ATP. It was assumed at the time of the original ATP, that pavement removal would be paid for under existing contract pay items that are included in the plans. However the added reinforcement in the pavement change the scope of work for the pavement removal and the existing pay item was not appropriate. Pavement removal was not included in the Original ATP 31.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/13/09

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 93 / Extra Work Order No.: _

Authorization Amount: $5,378.00

Description and Reason for Change: This change adjusts the line item quantities for Items 44003100 – Median Removal and 50300225 – Concrete Structure to account for the additional quantities required. In addition, Pay Item JS121101 – Drill and Grout Dowel Bars and Anchors is being added due to omission from the bid tabulation. The DSE quantity estimates did not fully account for the median removals in these existing plaza islands, due to unforeseen layout criteria for the new ETC surveillance equipment. As part of this work, ETC was jointly upgrading equipment at this plaza including new cameras, I-Pass antenna, treadle frames and detector loops in the plaza lane. The locations of these items, as "laid-out" by ETC, did not correspond to the alignment of the existing conduit raceways which traverse through the island median. As such, a new conduit was installed for the electric cable. The requested quantity of 72.4 Sq. Ft. will final balance Median Removal.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/13/09

Name: (Sign & Print below) — Title — Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 77

Authorization Amount: $1,585.70

Description and Reason for Change: Drawings 248R and 249R depict the construction of a single face concrete barrier wall from the departure side of the East-West Connector and Harger Road Bridges. During the inspection of the formwork an apparent misalignment of the barrier base, was identified, if construction continued at the Plan offset of Station 860+40.0, 12.6RT and Station 1121+00.0, 22.00LT. The barrier base was diverging from the edge of pavement instead of remaining parallel as drawn on the plans. A determination was made and the Contractor was directed to construct the barrier base at a corrected offset. Section 108.07 of the ISTHA Supplemental Specifications, Temporary Suspension of Work, allows the Contractor to be compensated for temporary interruptions of The Work not caused by the Contractor.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	2/11/09
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 94 / Extra Work Order No.: _

Authorization Amount: ($390,000.00)

Description and Reason for Change: The Clean Water Act and Interagency Wetland Policy Act wetland mitigation was required for the project at the time of the bid. A maximum total of 6 acres of wetlands mitigation bank credit would have to be purchased by the contractor from an approved wetland bank which was to be identified by the Illinois Tollway. The Illinois Tollway has informed the contractor that the wetlands mitigation bank credit will no longer be required for this project. Pay Item JT151000 – WETLAND BANKING is to be deleted from the contract.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

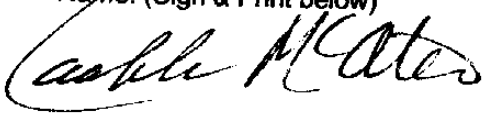
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 3/9/09

Name: (Sign & Print below) — Title — Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 78

Authorization Amount: $4,413.46

Description and Reason for Change: This change constructs two temporary drainage pipes to maintain a portion of the existing drainage system in the center median under the proposed staged construction configuration. Revised drawings (Construction Revision #10) added a median lighting system from the western project limits (Station 7246) to Illinois Route 83. The proposed lighting foundations for the new lighting are in conflict with a portion of the existing drainage along the median. These median inlets drain through a proposed lateral pipe crossing (under the eastbound lanes) which will outfall to a ditch on the south side of the improvement. However the final drainage system configuration in this area will not be constructed until a later stage (Stage 4).

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

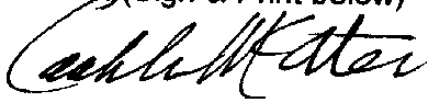
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/13/09

Name: (Sign & Print below) — Title — Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 79

Authorization Amount: $4,416.00

Description and Reason for Change: This change adjusts the line item quantities for Items 44003100 – Median Removal and 50300225 – Concrete Structure to account for the additional quantities required. In addition, Pay Item JS121101 – Drill and Grout Dowel Bars and Anchors is being added due to omission from the bid tabulation. The DSE quantity estimates did not fully account for the median removals in these existing plaza islands, due to unforeseen layout criteria for the new ETC surveillance equipment. As part of this work, ETC was jointly upgrading equipment at this plaza including new cameras, I-Pass antenna, treadle frames and detector loops in the plaza lane. The locations of these items, as "laid-out" by ETC, did not correspond to the alignment of the existing conduit raceways which traverse through the island median. As such, a new conduit was installed for the electric cable.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

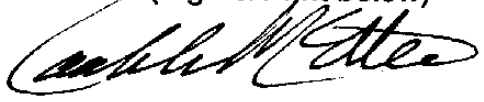
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/13/09

Name: (Sign & Print below) — Title — Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 80

Authorization Amount: $3,593.20

Description and Reason for Change: The following item is an adjustment to the approved ATP No. 1 authorized for $1,750,000.00 for the relocation of the Fiber Optic Cable. The Tollway had originally arranged for Adesta to relocate all single mode fiber optic facilities that were in conflict with this project. The Tollway later decided that the relocation work would be done under this construction project and not in advance by Adesta. Two manholes at Spring Road are located in an area where the temporary grading differed from the final grading now in place. These two manholes need to be lowered to the final grading configuration.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	2/19/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 81

Authorization Amount: $21,688.36

Description and Reason for Change: This change constructs a four foot wider bituminous shoulder from Station 7285+09 Left to Station 7292+41 Left (732 feet) to accommodate the I-06-5516 Stage 4 westbound maintenance of traffic configuration. This work was performed on a force account basis because the DSE's maintenance of traffic staging changes resulted in impacts to the previously completed work at this location. Additionally, the contractor was directed to perform this work after all activities of this type had already been completed in this area of the project. Central Blacktop had to be re-engaged to return to the site to perform this operation. As such, existing contract pay items were not applicable to this work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

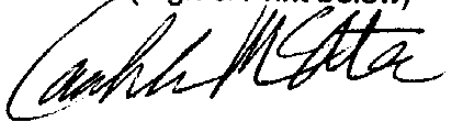
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/29/08

Name: (Sign & Print below) — Title — Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 82

Authorization Amount: $457.25

Description and Reason for Change: Drawings 646 and 745 depict the construction of the southwest wing wall for the Harger Ramp over Salt Creek Bridge stopping short of the MSE wall. During the inspection of the layout for the construction of the wing-wall, both the CM and contractor observed an apparent gap if construction continued per plan. An immediate RFI was generated by the Contractor and the DSE responded with revisions to the drawings. The Contractor is requesting compensation for on-site re-fabrication of several rebar required to accommodate the formwork already erected as per plan. As such, existing contract pay items were not applicable to this work.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

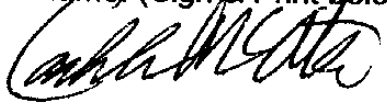
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee — Project Manager — 2/27/09

Name (Sign & Print below) — Title — Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 119 / Extra Work Order No.:_

Authorization Amount: $1,100.43

Description and Reason for Change: The Contractor picked up the monotube structures for the proposed ORT from the M-2 Yard and delivered the structures to the project. This Work has been authorized in the original ATP. When the Contractor was preparing to connect the electrical conduits to the monotube structure, it was noticed that the thread in the monotube 2-inch openings was in a condition which did not allow the Contractor to properly connect the electrical conduits. To complete the proposed contract Work, it was necessary to re-thread the 2-inch openings in the monotube structures.

The Contractor incurred additional cost for re-threading the openings. Please refer to Attachment A for the Contractor's proposal. The CM reviewed the proposal and finds it acceptable for the scope of Work. This cost was not included in the previous cost estimate. This Authorization is written to supplement the previously authorized amount so the Contractor can be fully reimbursed for the Work performed. CM recommends approval of the additional funds for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) | Project Manager (Title) | 2/2/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: ~~119~~ 120 / Extra Work Order No.:__

Authorization Amount: $123,188.48

Description and Reason for Change: The cost for increased water pumping for an extended amount of time, additional labor hours for cleaning inside the trench box cofferdam after initial attempts to seal the cofferdam failed, and subsequent installation of perimeter sheeting have had major impact on the final cost for this work. These costs were not included in the initial cost estimate and were not included in the subsequent revisions to the ATP, as the extent of the costs had not been tabulated at the time of writing of the ATP.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 01/23/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 120 / Extra Work Order No.:__

Authorization Amount: $6,911.05

Description and Reason for Change: The contractor submitted several proposals for the ATP work items, which exceeded the estimated amount but were found acceptable for the type and amount of work required. The EWO for these items was created at the proposed unit prices, which affected the available funds for the force account items. Therefore, this ATP is written to restore the original estimated amount for the items which will be performed on T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 01/23/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 12 / Extra Work Order No.:_

Authorization Amount: $2,704.42

Description and Reason for Change: The Contractor submitted a force account invoice for the Work performed. The CM has reviewed the invoice and the approved amount exceeded the amount authorized in the previous ATP. The Contractor had to pump water out to continue their Work prior to the installation of the underdrain. Pumping cost was not included in the initial cost estimate.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/18/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 123 / Extra Work Order No.:_

Authorization Amount: $7,188.00

Description and Reason for Change: During further plaza walkthroughs to finalize the punchlist items, some additional items were requested by the Tollway. These items were not included in the contract drawings. The cost of these new items will affect the available funds for the previously approved force account items. Therefore, this ATP is written to cover the cost of the new items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 2/18/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 124 / Extra Work Order No.:_

Authorization Amount: $0.00

Description and Reason for Change: A separate Tollway contract (5518) which includes pavement and bridge reconstruction is currently being executed on 22nd Street. Various MOT stages of contract 5518 required adjustments to the temporary traffic heads and EVP systems. Since this contract 5517 owns maintenance of the temporary traffic system on 22nd Street, payment for the cost of adjusting and troubleshooting the traffic signals and EVP system on 22nd Street was made under this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Senior Project Engineer Title 2/27/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 125 / Extra Work Order No.:_

Authorization Amount: $22,376.54

Description and Reason for Change: The Contractor was using the East-West-Connector (I88EB-I294SB) triangle as staging area for construction operations. This area was approved for use by the Tollway. In previous stage, the Contractor was using the staging area mainly for storing equipment and material necessary for constructing Retaining Wall 2. However, prior to completion of Wall 2, the Contractor was directed to move its staging area to the I-294 Ogden Ramp triangle to enable adjacent contract 5516 to complete their Work related to the proposed EWC Bridge. Relocating the staging area to the Ogden Ramp resulted in additional cost to the Contractor due to the increased hauling time.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/27/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 126 / Extra Work Order No.: _

Authorization Amount: $14,275.34

Description and Reason for Change: Cost estimate in the previous ATP was based on the repair cost of a similar void under the 22nd Street pavement. However, loss in productivity, site investigation, and larger size void lead to increased cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/27/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 127 / Extra Work Order No.: _

Authorization Amount: $5,358.32

Description and Reason for Change: The Contractor completed the Work authorized in the original ATP. A force account invoice was submitted by the Contractor. The CM subsequently reviewed the invoice, and the approved amount exceeded the amount previously approved in the original ATP. Labor hours and material necessary to perform the Work was slightly underestimated in the original cost estimate.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/27/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_189

Authorization Amount: **$861.00**

Description and Reason for Change: During a walkthrough in the Plaza building, additional door closer for the supervisor room and 2 door rubber sweepers were requested by the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/23/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_ / Extra Work Order No.: 190

Authorization Amount: **$1,087.20**

Description and Reason for Change: The Plaza 51 building is set up with a generator and transfer switch to provide electric power in case of a loss of Com Ed power. Com Ed power line was accidentally damaged during Work under a separate contract. When the generator started, power was erratic, and would not provide steady power for the toll collection or computer equipment for the Plaza. Both the General Contractor and their electrical subcontractor were requested to be present to trouble-shoot the situation and determine if the work completed by them was the cause or contributor to the problem.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 01/23/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 191

Authorization Amount: **$8,925.60**

Description and Reason for Change: The Plaza 51 booths have VAV boxes that are currently not on backup electric power, as the project plans did not call for them to be included in the equipment that was to be on backup power. Both Toll Services and Tollway Maintenance have requested that these booth VAV boxes be connected to the back-up power system. Both of the panels located at the north end of the tunnel, which are the closest panels, do not have any room for more circuits, although both panels still have capacity for more loads. The most economical solution for this issue is to install a sub-panel on one of the panels, providing the correct number of circuit breakers for the VAV boxes. It was also determined to be in the Tollway's best interests to provide an additional sub-panel for the other electrical panel in this area to allow for any future electrical needs in the tunnel or the booths.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 9/23/09

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_192

Authorization Amount: **$43,250.00**

Description and Reason for Change: The existing top slab of the Com Ed vault which houses the Com Ed transformers for the Plaza 51 building is severely deteriorated. The presence of the high voltage transformers in the vault makes repairs or removal and replacement of the slab difficult, mainly for safety reasons and the confined space in the vault limits the amount of work that can be accomplished at one time. During discussions with Tollway Maintenance personnel, it was determined that similar vaults at other plazas have been abandoned, with new above-ground transformers being installed. Com Ed was contacted, and the cost of the new transformer and associated work is far less than the cost of the work required to rehabilitate the vault. Therefore, it has been determined that the most economical solution to the deteriorated vault is to install a new transformer and abandon the existing vault.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer — 4/23/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_193

Authorization Amount: **$48,609.00**

Description and Reason for Change: During the renovations of the tunnel at the Plaza 51 building, it was determined that there was a great deal more remedial work required to properly renovate the tunnel and leave it in satisfactory condition. This remaining work presents a potential safety hazard for Toll Services personnel who must travel through the tunnel to the toll booths. Since Toll Services has moved into the renovated plaza 51 building and the temporary trailer is no longer required, Toll Services has requested that the trailer be relocated to the area of lane 5 of the cash plaza to serve as a temporary break room for the toll collectors, thus eliminating the need for them to travel through the tunnel during the completion of the work in the tunnel. It is estimated that the remaining work will take 4 to 5 months to complete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/18/09

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_194

Authorization Amount: **$24,245.96**

Description and Reason for Change: Further deterioration of the existing lintel was observed during building walkthroughs. In order to minimize the need for future maintenance of the concrete lintel, it was decided to repair / restore the concrete lintel.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Senior Project Engineer 2/27/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 195

Authorization Amount: **$8,120.50**

Description and Reason for Change: ComEd provides the Service that installs an electrical power source, of the size and location requested by the Tollway. Previously for other contracts, charges for Service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 2/27/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 25 / Extra Work Order No.: N/A

Authorization Amount: $2,852.50

Description and Reason for Change: This change adjusts the quantities of storm sewer items constructed under Value Engineering Proposal No. 1 to account for changes in field conditions. Because these quantity adjustments result in a increase of cost to the project, a corresponding reduction to the contractor's VEP payment is also required. The construction of the 54-Inch Storm Sewer subject to Value Engineering Proposal 1 is nearing completion and the CM is adjusting pay items for the 54-Inch Type III, and IV pipe and catch basins and manholes based on measured-in-place quantities. The type of pipe was determined using the Storm Sewer classification table in the IDOT Standard Specifications for Road and Bridge Construction (SSRBC). The Contractor concurs with this change to the contract.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim — Project Manager — 2/13/09

Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 26 / Extra Work Order No.:

Authorization Amount: ($50,440.00)

Description and Reason for Change: This change substitutes temporary paint pavement markings for temporary polyurea pavement markings. The Contract provided for the use of temporary polyurea pavement markings for the maintenance of traffic configuration left in-place during the Project's winter shutdown. However, due to the unseasonable amounts of snow in December and the lack of availability of a polyurea pavement marking truck, the Contractor requested substituting temporary paint pavement markings for the temporary polyurea pavement markings. The Contractor stated the equipment for applying temporary paint pavement markings is readily available and can respond with short notice to a small window of clear, dry weather to apply pavement markings. The proposed quantities of temporary paint pavement markings have been substantially reduced to reflect the smaller quantities of winter pavement markings required to be placed by this Project.
The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	2/13/03
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:_ / Extra Work Order No.: 25

Authorization Amount: $6,705.00

Description and Reason for Change: This change substitutes temporary paint pavement markings for temporary polyurea pavement markings. The Contract provided for the use of temporary polyurea pavement markings for the maintenance of traffic configuration left in-place during the Project's winter shutdown. However, due to the unseasonable amounts of snow in December and the lack of availability of a polyurea pavement marking truck, the Contractor requested substituting temporary paint pavement markings for the temporary polyurea pavement markings. The Contractor stated the equipment for applying temporary paint pavement markings is readily available and can respond with short notice to a small window of clear, dry weather to apply pavement markings. The proposed quantities of temporary paint pavement markings have been substantially reduced to reflect the smaller quantities of winter pavement markings required to be placed by this Project. The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	2/13/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 17 / Extra Work Order No.: __

Authorization Amount: ($389,176.57)

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantities for Contract Line Items associated with Roadway Appurtenances. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/25/09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 18 / Extra Work Order No.: __

Authorization Amount: ($274,841.13)

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity for Contract Line Items associated with Roadway. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/24/09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 19 / Extra Work Order No.: ___

Authorization Amount: ($3,432.90)

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity for Contract Line Items associated with Drainage and Erosion Control Work. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/24/09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 20 / Extra Work Order No.: __

Authorization Amount: ($43,628.61)

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity for Contract Line Items associated with Electrical and Miscellaneous Work. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/27/09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 21 / Extra Work Order No.: __

Authorization Amount: $15,131.60

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity for Contract Line Items associated with Structural Work. In summary, actual field quantities measured and documented were representative of field requirements and increases or decreases as a direct result of issued Addendums and Construction Revisions to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/21/07

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 22 / Extra Work Order No.: __

Authorization Amount: ($13,750.00)

Description and Reason for Change: This Change Order is attributed to the Tollway directive to remove remaining restorative landscaping work from Contract 5521 and incorporate the work into Contract I-06-5462. The change was necessary to facilitate the early closeout of 5521, while minimizing potential scheduling conflicts with future Contract 5462. The Contractor for Contract 5462 is aware of the work added to their Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2-27-09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 23 / Extra Work Order No.: __

Authorization Amount: ($11,838.00)

Description and Reason for Change: This Change Order is to balance actual quantities used versus anticipated plan quantity for Contract Line Items JS120500 – Direct Connect Cell Phones, X02TEMPOW – Temporary Power for MSE Wall Lights and X28RESTRP – Restripe ORT Lanes. In summary, actual field quantities measured and documented were representative of field requirements and decreases resulting from final billings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 3/17/09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 18

Authorization Amount: $8,000.00

Description and Reason for Change: This EWO is attributed to costs associated with CM directed field revisions to the final eastbound and westbound ORT striping configuration on 12/13/08 and 12/30/08. The modifications performed by the Contractor were necessary to mitigate potential issues between ORT zone equipment readings and Construction Revision #3's installed pavement striping. The worked was tracked on a Time and Materials basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2-27-09

Name: Jim Mayer, P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 19

Authorization Amount: $1,200.24

Description and Reason for Change: This EWO is attributed to costs associated with the Tollway's directive to replace the (8) newly installed CCTV Cameras in the Annex and Control Buildings implemented per Construction Revision #1 with Pelco's 13VD Series 1/3-inch varifocal lenses. The change was deemed necessary by Tollway Security's identification of the unsatisfactory coverage provided by the Contracted lenses. The Contractor performed the work expeditiously as to not compromise the security of the Plaza.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2-18-09

For Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 20

Authorization Amount: $2,200.00

Description and Reason for Change: This EWO is attributed to costs associated with the CM's field directive to install two (2) new bollards at the south side of the Control building to ensure the protection of the newly installed air conditioning unit. The new bollards were necessary due to the existing bollards scheduled to be relocated were not of sound condition to withstand relocation and provide suitable protection for the unit.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/27/09

Name: Jim Mayer, P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 21__

Authorization Amount: $2,262.00

Description and Reason for Change: This EWO is attributed to costs associated with the installation of two (2) 120V single phase services to facilitate the operation of the Tollway approved Hydro Therm Boilers in the Annex and Control Buildings. The work to install the two (2) additional services, associated wiring and conduit was beyond the scope of the one (1) 120V service required for the Fulton PHW 1400 Boiler specified per the Original Contract Documents.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/27/09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 22

Authorization Amount: $8,200.00

Description and Reason for Change: This EWO is attributed to costs associated with the installation of the DSE specified Absorb 350 Crash Cushion at Station 6217+54, rt in lieu of the impact attenuator detailed in Construction Revision#3. The material change was necessary for the Absorb 350 Crash Cushion's cross section eliminated potential infringement onto the adjacent live lane of traffic. Tollway Maintenance has approved the material to be placed at the said location

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager	3/16/09
Name: Jim Mayer, P.E. Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 23

Authorization Amount: ~~$22,052.26~~ $22,053.15

Description and Reason for Change: This EWO is attributed to costs associated with field directives given by the CM and/or Tollway to modify proposed MOT signage throughout the multiple stages of the construction process. The authorization amount is comprised of the costs incurred by the Contractor for fabricating, handling and delivering nine (9) temporary information signs, as detailed in McHugh Letter No. 5521-Baker-21, to Plaza 61 that shall become the property of the Tollway.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 5-17-09

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 24

Authorization Amount: $8,481.62

Description and Reason for Change: This EWO is attributed to costs associated with the field directive given by the Tollway as the result of a walk through inspection of the Control and Annex Buildings held on January 13, 2009. The work consisted of the disconnection, removal and re-stocking in the Computer Room the following equipment and associated wiring: twenty-three (23) VCRs, one (1) 9" monitor, sixteen (16) Digi-Splitters, two (2) Rack Mount Keyboards for 8500 System, two (2) Matrix Switches for Matrix 8500 System, one (1) GYYR Motion Detector, one (1) Digi-Quad Multiplexer and relocation of one (1) DVR between computer equipment racks.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 3-17-09

Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 25

Authorization Amount: $52,957.00

Description and Reason for Change: This EWO is attributed to costs associated with the additional labor costs incurred by the Contractor to integrate the significant changes introduced to the Contract by Construction Revision #3, while maintaining the original S.P. 103.1. The costs considered for payment under this EWO will consist of premium time labor performed by the General and its Sub-contractors for the period from 10/4/2008 to 11/18/2008.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 3-17-09

Name: Jim Mayer, P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *045* / Extra Work Order No.: _____

Authorization Amount: *$34,500.00*

Description and Reason for Change:

N-90 BINDER COURSE FOR CROSSOVERS-- The plans called for a wedge of temporary N70 HMA to transition new EB pavement to existing WB pavement through the crossover at the south end of the project. The CM is proposing to use N90 binder material in place of the N70 at this location as well as another crossover. The plans call for the N70 material to be completely removed and replaced. By using the N90, the majority of the material could be kept in place and incorporated into the finished pavement. The N90 is also a higher grade material, but has a lower price in this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *046* / Extra Work Order No.: _____

Authorization Amount: *-$8,225.65*

Description and Reason for Change:

LINED CANTILEVER SIGN FOUNDATION--The contract plans call for the construction of a cantilever sign support at station 712+50, which is in a low lying area that contains a sandy soil with a high water table. The plans did not provide soil borings at or near the location. Relocation of the foundation was reviewed and would require a significant change. The use of a permanent casing was requested to complete the work. Lining the shaft was discussed and the Tollway has concurred with the permanent shaft method. EWO 44 will add the new pay item to the contract. This CO will deduct the quantities from the related pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *047* / Extra Work Order No.: _____

Authorization Amount: *-$1,722.92*

Description and Reason for Change:

MEDIAN BARRIER TRANSITION, TYPE IV-C1-- The DMS (Digital Message Sign) foundation at station 810+00 did not fit the proposed alignment of the new median barrier. Due to the added work of relocating the DMS and the timing of completion of the median foundation, the contractor was forced to construct by hand, rather than slip form an additional 19 feet beyond the median barrier length called for in the plans. Since hand forming median barrier requires considerably more labor than slip forming, it was agreed to by the CM,CCM and the Tollway that this work be performed on a T&M basis.EWO 44 adds the new pay item to the contract. This CO deducts the quantities from related pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *048* / Extra Work Order No.: _____

Authorization Amount: *$47,919.01*

Description and Reason for Change:

ROADWAY ITEMS BALANCING NO. 3--This CO includes quantity increases and decreases to roadway pay items which are completed and agreed upon with the contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *049* / Extra Work Order No.: _____

Authorization Amount: *-$4,539.00*

Description and Reason for Change:

CONDUIT EMBEDDED IN STRUCTURE, 2 INCH PVC--The contractor requested the use of PVC conduit versus rigid galvanized conduit at the west parapet of SN 720 for ease of installation. The CM and Adesta reviewed and recommended the change to the Tollway. EWO 47 adds a new pay item to the Contract and this CO will deduct the quantities from the related pay item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tilles — Project Manager — 2/25/09

Name: (Sign & Print below) Carlos E. Tilles — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *050* / Extra Work Order No.: _____

Authorization Amount: *-$43,285.58*

Description and Reason for Change:

LANDSCAPING AND EROSION CONTROL BALANCING NO. 3 --This ATP is for the initial balancing of plan quantities versus the actual quantities as constructed in thefield to mptete the improvements as shown in the plans. A breakdown of balanced and semi-balanced quantities is attached. This prior approval includes increases and decreases in quantity for landscaping and erosion and sediment control items which are complete or near completion. An explanation for the increase or decrease is included on the attached sheet.
This work was authorized through ATP 50.2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 3/17/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *043*

Authorization Amount: *$3,213.00*

Description and Reason for Change:

PIPE CULVERTS, TY 2, CORRUGATED STEEL, 15 INCH--The contract plans call for the installation of a slope drain at station 798+17. However, the contract did not provide the corrugated steel pipe culvert item required for this work in the bid documents. This EWO will add the pay item to the Contract with an agreed unit price.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos C. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *044*

Authorization Amount: *$10,283.87*

Description and Reason for Change:

LINED CANTILEVER SIGN FOUNDATION--The contract plans call for the construction of a cantilever sign support at station 712+50, which is in a low lying area that contains a sandy soil with a high water table. The plans did not provide soil borings at or near the location. Relocation of the foundation was reviewed and would require a significant change. The use of a permanent casing was requested to complete the work. Lining the shaft was discussed and the Tollway has concurred with the permanent shaft method. This EWO will add a new pay item to the contract and will be paid under a T&M basis. This cost is partially offset by a deduction on CO 46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *045*

Authorization Amount: *$6,737.71*

Description and Reason for Change:

MEDIAN BARRIER TRANSITION, TYPE IV-C1--The DMS (Digital Message Sign) foundation at station 810+00 did not fit the proposed alignment of the new median barrier. Due to the added work of relocating the DMS and the timing of completion of the median foundation, the contractor was forced to construct by hand, rather than slip form an additional 19 feet beyond the median barrier length called for in the plans. Since hand forming median barrier requires considerably more labor than slip forming, it was agreed to by the CM, CCM and the Tollway that this work be performed on T&M basis. This EWO adds the new pay item to the contract and is partially offset by a deduction on CO 47.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *046*

Authorization Amount: *$6,610.33*

Description and Reason for Change:

EMERGENCY HMA PLANT START-UP--Due to recent freeze/thaw cycles, potholes have developed on the mainline pavement. The use of HMA material would create a more lasting repair and minimize the need for weekly applications of cold patch. At this time, the contractor's asphalt plants have been closed for the winter. Start up costs as well as operation costs will be required during the emergency patching timeframe. This EWO adds the new pay items with the agreed unit prices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *047*

Authorization Amount: *$2,056.32*

Description and Reason for Change:

CONDUIT EMBEDDED IN STRUCTURE, 2 INCH PVC--The contractor requested the use of PVC conduit versus rigid galvanized conduit at the west parapet of SN 720 for ease of installation. The CM and Adesta reviewed and recommended the change to the Tollway. This EWO will add a new pay item to the Contract with an agreed unit price. The cost will be partially offset by CO 49.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/25/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *048*

Authorization Amount: *$12,098.80*

Description and Reason for Change:

42 INCH CONCRETE CULVERT PIPE REPAIR-- The repair of an existing 42" concrete culvert pipe is needed. The pipe was pierced in the crown during the installation of the temporary sheet piling required for the construction of the bridge carrying I-90 over US Business 20. The contractor attempted to determine a straight line between the two ends of the pipe run, however the actual alignment of the pipe run varied from the data from the field checks. The damage to the culvert pipe was not evident until after heavy rains created standing water in the upstream ditch of the culvert. This EWO will add a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 2/25/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *026* / Extra Work Order No.: _____

Authorization Amount: *$9,863.38*

Description and Reason for Change:

STAGE 1 MOT REVISIONS-RUMBLE STRIP REMOVAL-- Approved ATP 2.1 included the removal and re-paving the existing right shoulder as a travel lane while the Contractor constructs the crossover for the relocation of EB traffic to reconfigured WB lanes permitting the complete closure of the EB lanes. The CM discovered that a portion of the left shoulder also contained rumble strips and this was included in an estimated dollar value for the work. This CO includes additional quantities needed for the actual final cost of the work added to the Contract by EWO 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 2-5-09

Name: (Sign & Print below) Title Date

Ronald Quinn

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *021*

Authorization Amount: *$6,610.34*

Description and Reason for Change:

EMERGENCY HMA PLANT START-UP--Due to recent freeze/thaw cycles, The use of HMA material would create a more lasting repair and minimize the need for weekly applications of cold patch. Currently the contractors asphalt plants have been closed for the winter. This EWO will add pay items for the start up costs at the plant as well as the costs of operation during the emergency patching timeframe.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Ronald Quinn 2-9-09
Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *022*

Authorization Amount: *-$69,219.90*

Description and Reason for Change:

WIM SYSTEM INSTALLATION CREDIT-- Contract drawings instruct the Contractor to furnish and install various Lane Display and Weigh In Motion (WIM) System equipment as part of a fully operational WIM system. The actual scheduled delivery date of this equipment is January 2009, after the Substantial Completion Date of October 31,2008. The installation of the cabinet, loop detectors, pavement sensors and displays during the winter were considered impractical. The DSE concurs that sensor installation in winter conditions would not be in strict accordance with the manufacturer's recommendations and the installation required in the Specification that weather conditions be suitable for the installation. This work will be credited to this contract on this EWO. The CM proposes to add this work to the follow-up project (I-08-5543).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — Ennio Quinzi — 7.9.09

Name: (Sign & Print below) Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5543*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Westbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$44,368,371.09*

Change Order No.: *001* / Extra Work Order No.: _____

Authorization Amount: *$37,130.65*

Description and Reason for Change:

TEMPORARY BARRIER & ATTENUATORS-- Plan Drawings for Pre-stage 1B instruct the Contractor to construct the median sewer work utilizing traffic control per Standard E3-00. This standard does not address the Contractor's required working room or protection for the motoring public from excavation drop-offs. The excavation of the sewer structures will require relocation of the temporary barrier wall currently located on the shoulder to the lane line between Lane 1 and Lane 2. There are five locations in the project where this situation occurs and these locations will be in the clear zone from the traffic lane, therefore protection for the motoring public is needed. The CM proposes to protect these excavations by using temporary barrier wall and impact attenuators . This CO will add the additional quantities to the associated pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		2-19-09
Name: (Sign & Print below) Ronald Quinsey.	Title PM.	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *017* / Extra Work Order No.: _____

Authorization Amount: *$7,222.50*

Description and Reason for Change:

WET REFLECTIVE TAPE--CO 3 (ATP 3.0) changed the temporary striping from Polyurea to Wet Reflective Tape per IDOT requirements. However, the quantity adjustment only included the material necessary for Stage I work. This CO will add quantities required for Stage II work. IDOT will ultimately reimburse the Tollway for additional costs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/25/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *018* / Extra Work Order No.: _____

Authorization Amount: *$4,713.40*

Description and Reason for Change:

REPLACE ELECTRICAL-- The conduit and junction boxes were placed per plan during Stage I. During Stage II, a semi hit the electrical work on the center peir and destroyed it. The wiring and luminaires had not been placed, so they were not damaged. This CO will include the additonal quantites required to replace the electrical items damaged.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 2/25/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *009*

Authorization Amount: *$1,981.96*

Description and Reason for Change:

LOWER ELECTRICAL CONDUIT AND WIRING--Electrical conduit and wiring from a handhole required lowering to allow for the placement of a 6 x 4 culvert headwall and the associated rip rap. The contractor was required to do this work due to a conflict between an existing electrical conduit and the proposed 6 x 4 culvert headwall. The conduit and wiring would have been above the headwall and rip rap if it had not been lowered. This EWO adds a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/25/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *010*

Authorization Amount: *$3,410.80*

Description and Reason for Change:

REMOVE EXISTING SIGN FOUNDATIONS-- Removal was required of two existing foundations, which were buried, not shown on the plans, and which were in conflict with the placement of the proposed storm sewer and drainage structures. The foundations were buried several feet deep in the grass median and were approximately the same size. These foundations had to be removed immediately for work to continue. This EWO adds a new pay item to the contract and payment will be made on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/25/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $ 526.23

Description and Reason for Change: The change order is to balance between proposed quantities and actual quantities after the works were done.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs
Name: (Sign & Print below)
Carlos E Tibbs

Project Manager
Title

2/19/09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.: 7 / Extra Work Order No.: ___

Authorization Amount: (-$53,984.72)

Description and Reason for Change: The change order is to balance between proposed quantities and actual quantities after the works were done.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 3/9/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.:___ / Extra Work Order No.: 05

Authorization Amount: $1,450,000.00

Description and Reason for Change: Pavement were damaged during the last freeze-thaw period. Emergency pavement repair needed immediately

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

2/17/09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: $1,131,015.65

Change Order No.: 4 / Extra Work Order No.:___

Authorization Amount: ($11,408.33)

Description and Reason for Change: Final Balancing Change Order for Emergency Pavement Repairs. The repair work was estimated at $320,000. All work was monitored and paid under Section 109.04 of the Tollway Supplemental Specifications. Final total based on bills checked and approved by the CM was $308,591.67 leaving a negative balance of ($11,408.33).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-2-09
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-09-5573

Project Description: Hot Mix Asphalt Production and Pavement Repairs Upon Request
Jane Addams Memorial Tollway (I-90) & Systemwide

Contractor: R.W. Dunteman Co.

Awarded Contract Value: $673,826.50

Change Order No.:___ / Extra Work Order No.:_1__

Authorization Amount: $4,000.00

Description and Reason for Change: Items for portable changeable message signs were not included in the contract. PCMS are needed in order to provide advance notice to the motoring public prior to being impacted by lane closures. This contract incorporates a significant amount of peak and off peak single and double lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	3-2-2009
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 40

Authorization Amount: $10,870.41

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2-20-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 41

Authorization Amount: $25,697.43

Description and Reason for Change: Balancing Structural and Drainage Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	4-17-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 42

Authorization Amount: ($91,410.97)

Description and Reason for Change: Balancing Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2-27-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 43

Authorization Amount: ($6,369.01)

Description and Reason for Change: Balancing Roadway and Electrical

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	3-2-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 44

Authorization Amount: $40,628.55

Description and Reason for Change: Epoxy Pavement Marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 1-27-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound (WB) Roadway and Bridge Widening and Reconstruction Ronald Reagan Tollway (I-88) Mile Post 128.3 to Mile Post 131.7

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $46,987,346.69

Change Order No.: 31

Authorization Amount: $17,967.13

Description and Reason for Change: Balancing Electrical

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2-11-09

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _32_

Authorization Amount: $ 61,924,.18

Description and Reason for Change: Interim balancing of structural items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY
AS AGENT FOR

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	02/02/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _33_

Authorization Amount: $(358,901.01)

Description and Reason for Change: Interim balancing of safety and appurtenance items, Interim balancing of drainage items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below)	Title	Date
Jim Mayer	Project Manager	02/04/09

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _34_

Authorization Amount: $ (55,251.65)

Description and Reason for Change: To change the method of installation for all of the fiber optic duct packages from either trench and backfill or plowed to installation by directional bore methods.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	02/04/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: _35_

Authorization Amount: $ (280,911.50)

Description and Reason for Change:
- Interim Balancing Earthwork and Paving
- Interim Balancing Structure Items
- Interim Balancing Contingency Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	03/09/09
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: _34_

Authorization Amount: $ 148,429.05

Description and Reason for Change: To change the method of installation for all of the fiber optic duct packages from either trench and backfill or plowed to installation by directional bore methods.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager	02/04/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound (WB) Roadway and Bridge Widening and Reconstruction Ronald Reagan Tollway (I-88) Mile Post 128.3 to Mile Post 131.7

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $46,987,346.69

Extra Work Order No.: 35

Authorization Amount: $29,655.00

Description and Reason for Change: Repair Roadway Lighting and Temporary Fence

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 2/25/09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: *049* / Extra Work Order No.: _____

Authorization Amount: *$84,643.23*

Description and Reason for Change:

ACCELERATION--A Schedule Recovery Contingency Fund was added to the Contract to be used to mitigate critical schedule impacts. EWO 6 added the pay item to the contract and CO 40 added additional quantities. This CO will add additional quantities to reflect the final quantity of this pay item which is completed and agreed to with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 2.6.09

Name: (Sign & Print below) Title — Date

John Warner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *002* / Extra Work Order No.: _____

Authorization Amount: *-$12,000.00*

Description and Reason for Change:

FIELD OFFICE--Contracts #7720R, 7727R, and 7728 each include pay items for Field Office Type A. Since the CM and CCM staff will be overseeing those projects, a single field office will provide the most effective utilization of the engineering staff while administering the contracts. Creating one field office will also result in a cost savings to the Tollway. The single field office will be added by EWO 1 to contract #7720R. This CO deletes the quantities from this contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

(Name: (Sign & Print below)) Project Manager (Title) 02/24/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: *003* / Extra Work Order No.: _____

Authorization Amount: *$280.00*

Description and Reason for Change:

TYPE B GUTTER & OUTLET-- Excessive erosion is taking place along the southeast corner of Archer Ave. and Cokes Road. To rectify this situation, it has been determined by the DSE and confirmed by the Tollway that 106 lineal feet of Type B Gutter and a Type B Gutter Outlet be installed at this location. EWO 8 will add new pay items for the gutter and outlet. Excavation for this work will be included in this CO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — 02/26/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *007*

Authorization Amount: *$5,500.00*

Description and Reason for Change:

SLOPE WALL REPLACEMENT--Guard rail installation is proposed along I-355 beneath the 163rd Street and the Gougar Road Bridges. The NB and SB portions of the existing slope walls will need to be removed in order to properly install the guard rail. However, there are no provisions in the Contract Documents to restore the slope wall after installation of the guardrail posts is completed. The final costs will be determined by tracking T&M. This EWO will add Pay Item #EWO10 (Slope Wall Replacement) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — 02/04/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *008*

Authorization Amount: *$7,634.66*

Description and Reason for Change:

TYPE B GUTTER & OUTLET--Excessive erosion is taking place along the southeast corner of Archer Ave. and Cokes Road. To rectify this situation, it has been determined by the DSE and confirmed by Tollway that 106 lineal feet of Type B Gutter and a Type B Gutter Outlet be installed at this location. Excavation for this work will be included in the Contract Pay Item for Roadway Excavation Common.These quantities will be included in CO 3. This EWO adds Pay Items #EWO8A (PCC Gutter Type B) and #EWO8B (PCC Type B Outlet) to the Contract with agreed unit prices.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) | Project Manager (Title) | 02/26/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *009*

Authorization Amount: *$8,500.00*

Description and Reason for Change:

WIM MAINTENANCE & RECALIBRATION-- The Illinois Weigh-In-Motion (WIM) facility located at Station 210+50, south of Plaza 99, is scheduled for preventative maintenance and recalibration. As this service is currently not under a separate Maintenance Contract, it was determined by the ISTHA Traffic Operations Manager that this work would be added to Contract 7728. This work will include the scheduling of the preventative maintenance of all system components as well as electrical connectors, cabling, and components as required. After completion, the contractor will perform a systems check to ensure proper operation. Also included is the recalibration of the WIM. This EWO adds Pay Item #EWO9 (WIM Maintenance & Recalibration) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-22-2008
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *010*

Authorization Amount: *$28,000.00*

Description and Reason for Change:

I-55 LIGHTING REPAIRS-- Contracts #7711and #7714 were closed by the Tollway prior to final lighting acceptance by IDOT. At the time the Contracts were closed, all lighting maintenance work was being done on a T&M basis. The Tollway determined that if any future maintenance work would be required for IDOT acceptance, it would be added to the I-355 Wrap Up Contract. Recently IDOT provided their final punchlist. Upon completion of the work, IDOT will accept maintenance of the interchange lighting. This EWO adds a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 02/24/2009

Name: (Sign & Print below) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *011*

Authorization Amount: *$2,500.00*

Description and Reason for Change:

CURB REMOVAL-- The Contract Drawings for #7710 show B curb to be installed at within a temporary easement at the location noted on the plan drawing attached to ATP 14. The curb, in it's existing condition, restricts the property owner's movement within his lot and must be removed. At this same location, the contractor relocated a mailbox but did not set it in concrete. The property owner stated that the mailbox was originally set in concrete and requested that the concrete be replaced. This EWO adds a new pay item to the Contract and will be paid on a T&M Basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — 02/24/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7728*

Project Description: *North-South Tollway I-355*
Roadside Completion Improvements

Contractor: *IHC Construction Companies, LLC*

Awarded Contract Value: *$1,934,493.95*

Change Order No.: _____ / Extra Work Order No.: *012*

Authorization Amount: *$3,100.00*

Description and Reason for Change:

FUEL KIOSK PHONE LINE AT PLAZA 99--ISTHA directed the installation of a phone line to the fueling kiosk at Plaza 99. This work consists of trenching and installing conduit, coring an existing handhole and pulling wire from the fuel kiosk to the Maintenance Building. The appropriate IFS devises will be provided by the Tollway. This EWO adds a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title — 02/24/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 038

Authorization Amount: ($491.75)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 2/26/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 039

Authorization Amount: ($169,260.83)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/9/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 040

Authorization Amount: $7,517.20

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White

Name: Sherl White	Project Manager	3/13/2009 ~~03/11/2009~~
Name: Sherl White	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $11,000.00

Number: 005

Completion Date: November 1, 2009

Description and Reason for Change: Slotted pavement drains were encountered in the field but not shown on the plans. These existing drains need to be removed but the plans did not provide a pay item for this work and removal is not incidental to another pay item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 3/13/2009 ~~3/11/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 23

Authorization Amount: ($492,117.97)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

ASSISTANT FOR THE ILLINOIS TOLLWAY

Name: Sheri Quirk Project Manager Title 3/18/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 24

Authorization Amount: $50,665.50

Revised Completion Date:

Description and Reason for Change: The contract bid quantities for Item 501F – CONCRETE FOR BRIDGE AND DRAINAGE STRUCTURES (CLASS SD) did not include a quantity for the installation of the parapet and median barrier on top of the 30ft bridge approach pavement. This change order adds quantity to Item 501F for this work. The work will be paid at the contract unit price for Item 501F - CONCRETE FOR BRIDGE AND DRAINAGE STRUCTURES (CLASS SD).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager 3/18/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 5

Authorization Amount: $ 75,000.00

Revised Completion Date: October 1, 2009

Description and Reason for Change: The contract plans require the removal of the concrete slopewall to allow for the installation of the sol nail walls at the Cicero Ave and 127th St Bridges. However, no method of payment is provided in the contract for this line item. This line items is not included in the contract Specifications for 505N – Soil Nail Retaining Wall. This Extra Work Order adds this line item to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White Project Manager (Title) 2/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 034

Authorization Amount: ($66,033.01)

Revised Completion Date: N/A
Description and Reason for Change: A change Order is required for the above referenced project to adjust the final quantities of ROADWAY, DRAINAGE AND EROSION CONTROL AND ROADWAY APPURTENANCES items. - ATP'S 41, 43 AND 44 for an final CREDIT of ($66,033.01).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl Q. White — Project Manager — 3/18/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 035

Authorization Amount: $819.56

Revised Completion Date: N/A
Description and Reason for Change:

Due to the close proximity of the over-head 138 KV Com-Ed Electrical line in relation to the new highway lighting and to provide the necessary illumination, Changes were necessary to provide proper clearance between the highway light poles and the Com-Ed electrical lines and to provide proper illumination in this location.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/13/09

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 036

Authorization Amount: ($20,163.31)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of STRUCTURE Items - ATP 042 for a Final Cost of ($20,163.31)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 3/18/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 037

Authorization Amount: $9,299.46

Revised Completion Date: N/A

A Change Order is required for the above referenced project for the FINAL adjustment to quantities associated with the installation of Temporary Pavement at the intersection of Temporary Ramp C and 95th Street as previously described in ATP 010.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri a. White — Project Manager — 1/7/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 038

Authorization Amount: ($212,462.52)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of STRUCTURE Items - ATP 055 for a Final credit of ($212,462.52)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/13/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 039

Authorization Amount: ($646,337.68)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of ROADWAY Items - ATP 046 for a Final credit of ($646,337.68)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/13/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 040

Authorization Amount: ($285,494.57)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to adjust the final quantities of DRAINAGE AND EROSION CONTROL Items - ATP 053 for a Final credit of ($285,494.57)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 3/13/2008

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 041

Authorization Amount: ($154,915.60)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to defer quantities of Structure Items - ATP 047 for a credit of ($154,915.60)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 3/13/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 042

Authorization Amount: ($46,435.23)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to defer quantities of DRAINAGE AND EROSION CONTROL Items - ATP 048 for a credit of ($46,435.23)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 3/13/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 043

Authorization Amount: ($19,120.00)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to defer quantities of Roadway Appurtenances Items - ATP 49 for a credit of ($19,120.00)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 3/13/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 044

Authorization Amount: ($42,544.47)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to defer quantities of Item X020 from ATP 50 for a credit of ($42,544.47)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl Q. White — Project Manager — 3/13/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 045

Authorization Amount: ($37,675.25)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to defer quantities of ROADWAY ~~APPURT~~ Items - ATP 51 for a credit of ($37,675.25) STRUCTURE

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 3/3/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977
Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Change Order Number: 046

Authorization Amount: ($58,600.00)

Revised Completion Date: N/A

A Change Order is required for the above referenced project to defer quantities of Item 526 BR APPR SLAB - ATP 52 for a credit of ($58,600.00)

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 3/13/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8977

Project Description: Southbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.07

Contractor: Walsh Construction Company

Awarded Contract Value: $29,099,999.17

Document Type: Extra Work Order Number: 022

Authorization Amount: $7,211.34

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project due to the close proximity of the over-head 138 KV Com-Ed Electrical line in relation to the new highway lighting, changes were necessary to provide proper clearance between the highway light poles and the Com-Ed Electrical lines and to give the proper illumination to this location.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 3/13/09

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 003

Authorization Amount: $190,000.00

Revised Completion Date: N/A
Description and Reason for Change:

A change Order is required for the above referenced project. The Contract Drawings indicate the 70 feet of transition approach slab between the 95th Street Bridge approach and the new CRCP pavement be paid per ITEM 526 - BRIDGE APPROACH SLAB. However the DSE omitted the quantity for ITEM 526 at 95th Street from Contract #8978. This ATP will provide the necessary quantity for ITEM 526 to complete the 70 feet transition approach slab at the 95th Street Bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 2/16/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 010

Authorization Amount: $49,997.40

Revised Completion Date: N/A

Description and Reason for Change: Additional quantities of Contract line items for the construction of temporary pavement are required along 95th Street so as to provide full access from 95th Street to the NB - I-294 ramps and maintain 2 lanes of traffic on 95th Street during construction operations.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	2-18-09
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Change Order Number: 011

Authorization Amount: ($23,425.00)

Revised Completion Date: N/A

Description and Reason for Change. A change order is required for the above referenced contract to provide quantities for winter protection of concrete for bridge foundations, piers and deck pours. Corridor wide construction stage changes have been implemented to allow for the reconstruction of the Northbound I-294 lanes throughout the winter months. This will allow for the early completion of the projects within the Mid-South Tri-State Corridor. Contract 8979 has adopted this new staging schedule and therefore may require winter protection to meet the revised project schedule.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2-16-09
Name: Chad Humphrey	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 012

Authorization Amount: $23,425.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project to provide quantities for winter protection of concrete for bridge foundations, piers and deck pours. Corridor wide construction stage changes have been implemented to allow for the reconstruction of the Northbound I-294 lanes throughout the winter months. This will allow for the early completion of the projects within the Mid-South Tri-State Corridor. Contract 8979 has adopted this new staging schedule and therefore may require winter protection to meet the revised project schedule.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2-16-09

Name: Chad Humphrey Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-8979

Project Description: Roadway and Bridge Reconstruction Widening – Tri-State Tollway (I-294) M.P. 17.56 to M.P. 17.60 – 95th Street Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $10,407,640.06

Document Type: Extra Work Order Number: 013

Authorization Amount: $15,000.00

Revised Completion Date: N/A

Description and Reason for Change: An Extra Work Order is required for the above referenced project. The contract specifications allow the option of a Performance Based Bridge Design, which the contractor elected to utilize. The contractor retained the services of a design consultant who designed the 95th Street Bridge per the contract Maintenance of Traffic drawings. Due to recent corridor wide MOT changes, which allow for the early completion on the Mid-South Tri-State corridor, modifications to the 95th Street Bridge drawings are required to reflect the new MOT configuration and to adjust construction stage lines. This Extra Work Order will compensate the contractor for the additional costs associated with modifications to the 95th Street Bridge Design.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2-16-09

Name: Chad Humphrey Title Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Extra Work Order No.: 3

Authorization Amount: $ 49,358.20

Description and Reason for Change: Contractor to install approx. 1000 ft. of 2" conduit by the directional bore method along the east side of I-294 from existing transformer and meter fitting on east side to proposed location approx 1000 ft. north of existing DMS. Additional conduit attached to structure is required on bridge over Oakton. Work also includes splicing into existing fiber optic cable in existing handhole. The Authority requested that the existing DMS remain in place until roadway construction is completed but move the camera to the east side of the mainline.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 2/6/09

Name: (Sign & Print below) — Title — Date

Jeff Keating

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9949

Project Description: DMS Sign Replacement and CCTV Installation

Contractor: Aldridge Electric

Awarded Contract Value: $ 1,235,265.20

Extra Work Order No.: 4

Authorization Amount: $ 125,769.00

Description and Reason for Change: *ISTHA recently adopted revised grounding standards for CCTV cameras and DMS installations. These revised standards are significantly more extensive than the grounding approach reflected in the contract documents for this project. All grounding requirements in the contract documents have been installed. Tollway personnel have determined that the revised grounding should be implemented in order to adequately protect these expensive and operationally important DMS sites from lightning strikes, power surges, power outages, and other electrical disruptions. This additional work includes providing and installing additional surge suppressors and bus bars and electrically bonding and grounding sign truss elements, signs, and catwalks. This includes more extensive grounding of the components throughout each site.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 2/6/09

Name: (Sign & Print below) — Title — Date

Jeff Keating

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 93 / Extra Work Order No.:____

Authorization Amount: $554.95

Description and Reason for Change: Final adjustment of authorized quantities for various drainage and erosion control pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(for TM) Project Manager 02-17-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 94 / Extra Work Order No.:____

Authorization Amount: (-$90,000.00)

Description and Reason for Change: Final adjustment of allowance allotted for smoothness profile adjustment pay item based on final agreement of quantity with the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 02-17-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 95 / Extra Work Order No.:____

Authorization Amount: $2,963.40

Description and Reason for Change: Final adjustment of authorized quantities for various electrical pay items based on final agreement of quantities with the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(per TM) Project Manager 02-12-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.62/ Extra Work Order No.

Authorization Amount: ($1,541,171.87)

Description and Reason for Change:

This change order accounts for the balancing of various Roadway pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 2/5/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.63/ Extra Work Order No.

Authorization Amount: ($285,284.34)

Description and Reason for Change:

This change order accounts for the balancing of various Roadway Appurtenances pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/5/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.64/ Extra Work Order No.

Authorization Amount: ($21,931.14)

Description and Reason for Change:

This change order accounts for the balancing of various Roadway Lighting and Electrical Work pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/5/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.65/ Extra Work Order No.

Authorization Amount: $27,480.45

Description and Reason for Change:

This change order accounts for the balancing of various Structure pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 2/5/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 1

Authorization Amount: $1,258.56

Description and Reason for Change: Contract specifies use of existing circuit breakers for power supply at tower locations. Per pre-activity walk-through it as determined that no spare circuit breakers exist at some locations. Contractor is being asked to install new LaMarche circuit breakers to provide the needed power, allowing the newly installed CCTV equipment to function as intended. The new circuit breaker is required at 15 contract locations and site M12, which was added later to the contract, per Tollway request. This extra work order is created to cover the cost of furnishing and installing sixteen new circuit breakers.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 1/28/09

Name: Jeff Keating — Title — Date

AS AGENT FOR

THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 2

Authorization Amount: $10,055.27

Description and Reason for Change: Contract specifies provision of new CISCO switch 3560 to provide linkage to Plaza 4. Per field walk-through there are no existing fiber strands available to feed into this switch. Unless new fiber optic cable is installed, the switch will not function as intended. The installed 24 (12/12) hybrid fiber optic cable will provide additional capacity for future needs. This extra work order is added per Tollway request and is created to cover the cost of furnishing and installing the complete fiber optic cable system between computer rooms in basement and second floor within Plaza 1 building.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	1/28/09
Name	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 3

Authorization Amount: $421.04

Description and Reason for Change: The contract plans require installation of CISCO Switch 3560 inside existing rack in the radio room. Per the field walk-through at Site 24A (Orchard Road tower), there was no adequate space available to install the switch in the desired location. In order to complete the work at this location and achieve full functionality as per design intent, Divane would have to move some equipment and make space for the switch. As compared to this costly exercise, it's more efficient to add the new wall mount rack, allowing for future equipment space as well.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 1/29/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-03-5158R

Project Description: CCTV Camera Installation and Relocation Systemwide

Contractor: Divane Brothers Electric Co.

Awarded Contract Value: $1,941,270.00

Extra Work Order No: 4

Authorization Amount: $25,043.90

Description and Reason for Change: Contract specifies existing fiber connection between CCTV camera switch and ONS at Site 10 (M5). Per field walk-through there is no existing connection available. Unless new fiber optic cable is installed, no video signal will be transmitted to CA/TIMS, from this as also three nearby cameras. The installed 24 strand optic cable will provide the needed functionality and additional capacity for future needs. This extra work order is added per Tollway request and is created to cover the cost of furnishing and installing the complete fiber optic cable system between two communication buildings, including trench and backfill, OTDR testing and delivering test results to Tollway.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 1/28/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 96 / Extra Work Order No.:____

Authorization Amount: (-$20,945.25)

Description and Reason for Change: These quantities changes are due to an adjustment to Final Quantity for several Roadway items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 02-17-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 97 / Extra Work Order No.:____

Authorization Amount: (-$9,024.10)

Description and Reason for Change: This quantity change is due to an adjustment to Final Quantity for a Structural item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 02-17-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 98 / Extra Work Order No.:____

Authorization Amount: $4,071.00

Description and Reason for Change: These quantities changes are due to an adjustment to Final Quantity for various Drainage and Erosion Control items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(For TM) Project Manager 02-17-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 99 / Extra Work Order No.:____

Authorization Amount: (-$84.00)

Description and Reason for Change: This quantity change is due to an adjustment to Final Quantity for an Electrical item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 02-17-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 100 / Extra Work Order No.:____

Authorization Amount: $4,620.00

Description and Reason for Change: This quantity change is due to an adjustment to Final Quantity for a Contingency item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 02-17-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 12 / Extra Work Order No.:____

Authorization Amount: ($19,446.00)

Description and Reason for Change: The Contractor submitted a VEP to delete installation of the proposed pipe culvert under Ramp G Sta. 34+00by boring and jacking, and replace it with installation by open cut.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/15/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 13 / Extra Work Order No.:____

Authorization Amount: $28,107.75

Description and Reason for Change: No provisions were made for electrical service to the five (5) existing roadway lights on I-90 on any of three (3) adjacent contracts. Additionally, the Authority has elected to remove and replace sign panels employing DG3 reflective material and eliminate the existing luminaires. Existing signage and electrical items will be adjusted herein. New items related to the roadway lighting will be added under concurrent Extra Work Order #21

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Terry McCabe — Project Manager (Title) — 1/13/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 14 / Extra Work Order No.:____

Authorization Amount: $735.00

Description and Reason for Change: Due to the DSE's plan changes pursuant to RFI #63, construction of a temporary access from Ramp E and dewatering of Ramp G will be required. Existing erosion and sediment control items will be adjusted herein. New items will be added under concurrent Extra Work Order #22.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

(for TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 15 / Extra Work Order No.:____

Authorization Amount: $2,800.00

Description and Reason for Change: Existing light poles on Ramp J are operated from Controller "A". At the maintenance turnover inspection meeting, ISTHA Roadway Electric personnel stated that the pole on Ramp J was missing due to a "knock down" in the spring of 2008. Tollway Roadway Electric requested the pole be restored under Contract I-06-5215. Since the pole was missing at the time the electrical sub-contractor assumed maintenance responsibility, replacement of this pole is not covered under Item 917. Change Order #15 will add one pole, mast arm and luminaire. EWO #23 will add a force account item for additional maintenance of traffic. (Note: The light pole item number in the ATP was incorrect. Item 903C10 should have been Item 903A10, which has a lower cost. The difference has been added to the force account item in EWO#23. The CO/EWO combined amount is unchanged.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 17

Authorization Amount: $5,000.00

Description and Reason for Change: Special Provision S. P. 917 identifies 5 existing roadway lighting controllers to be maintained by the contractor but fails to provide for maintenance of the lighting circuit serving the Higgins Road underpass lights. This new item will cover the cost of maintenance of the Higgins Road lighting circuit serving the Higgins Road underpass lights on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 18

Authorization Amount: $5,000.00

Description and Reason for Change: The center sign on the new overhead sign (OHS) structure at Sta. 2173+00 reading "I-190 West", "O'Hare" is located directly over the right-hand exit taper to Ramps B & C (I-90 EB and WB respectively). The location of this sign caused O'Hare bound traffic to take this lane. On noting their error, motorists were quickly jogging back to the left into SB through lanes and creating an unsafe condition. To alleviate confusion, an additional sign panel was added and modifications to the existing signs were made during an emergency night time lane closure. A new Force Account item will be created to pay for this additional work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 19

Authorization Amount: $1,834.62

Description and Reason for Change: Temporary Ramp C pavement shown on Drawing 101 does not show paving the Ramp B/C gore. It was assumed that the gore pavement would be of sufficient thickness to bear traffic. As preparations were underway to place Ramp C temporary pavement it was discovered that the existing gore pavement was only 2 inches thick and insufficient to bear traffic. In order not to delay placement of Ramp C temporary pavement, the Contractor removed the gore pavement and excavated to allow placement of temporary pavement in the gore. A new Force Account item will be created to pay for this additional work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 1/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 20

Authorization Amount: $9,723.00

Description and Reason for Change: The Contractor submitted a VEP to delete installation of the proposed pipe culvert under Ramp G Sta. 34+00by boring and jacking, and replace it with installation by open cut.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/15/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 21

Authorization Amount: $49,577.00

Description and Reason for Change: No provisions were made for electrical service to the five (5) existing roadway lights on I-90 on any of three (3) adjacent contracts. Additionally, the Authority has elected to remove and replace sign panels employing DG3 reflective material and eliminate the existing luminaires. New items related to the roadway lighting will be added herein. Existing signage and electrical items will be adjusted under concurrent Change Order #13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 22

Authorization Amount: $30,000.00

Description and Reason for Change: Due to the DSE's plan changes pursuant to RFI #63, construction of a temporary access from Ramp E and dewatering of Ramp G will be required. New items will be added herein and existing erosion and sediment control items will be adjusted under concurrent Change Order #14.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 23

Authorization Amount: $2,500.00

Description and Reason for Change: Existing light poles on Ramp J are operated from Controller "A". At the maintenance turnover inspection meeting, ISTHA Roadway Electric personnel stated that the pole on Ramp J was missing due to a "knock down" in the spring of 2008. Tollway Roadway Electric requested the pole be restored under Contract I-06-5215. Since the pole was missing at the time the electrical sub-contractor assumed maintenance responsibility, replacement of this pole is not covered under Item 917. Change Order #15 will add one pole, mast arm and luminaire. EWO #23 will add a force account item for additional maintenance of traffic. (Note: The light pole item number in the ATP was incorrect. Item 903C10 should have been Item 903A10, which has a lower cost. The difference has been added to the force account item in EWO#23. The CO/EWO combined amount is unchanged.)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

For (TH) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 24

Authorization Amount: $81,086.00

Description and Reason for Change: Additional bridge work added to Contract 5214 could not be completed this year before temperatures were too low to perform the sealing work on the bridges. In an effort to close out the northbound contract (5214), the Authority is shifting this work to the adjacent southbound contract (5215). The previously (5214) Agreed Unit Prices shall apply to all work as previously identified under the northbound (5214) contract Extra work Order documents. The net increase to this contract will be offset by a decrease under Contract 5214.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 13 / Extra Work Order No.:____

Authorization Amount: $50,000.00

Description and Reason for Change: A nominal quantity of 15,000 for Item 1501 was included in the Contract. The contractor has performed approximately $27,000 of emergency roadway and bridge deck repairs to date under this item. Additional bridge deck repairs have been directed to be performed by Tollway maintenance and it is anticipated that pothole repair will be performed on River Road. This Change Order will increase the quantity of Item 1501 to allow payment for work performed and an allowance for future work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 14 / Extra Work Order No.:____

Authorization Amount: $6,800.00

Description and Reason for Change: A nominal quantity of 100' was included in the contract for utility exploration trenches. To date there have been two (2) locations where trenching to locate existing facilities was required. The sum of these two (2) exploration trenches exceeds the nominal quantity provided. The quantity will be increased to accommodate work already performed and provide ±70' for future exploration trenches if needed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 1/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 15 / Extra Work Order No.:____

Authorization Amount: (-$26,250.00)

Description and Reason for Change: Prior to commencement of this project, Adesta relocated a Fiber Optic Cable (FOC) under a separate contract with ISTHA. Once construction began, it was discovered that the relocated FOC is in direct conflict with the proposed construction of the overhead sign (OHS) foundation at Station 2206+00. Per the Adesta relocation drawings, the relocated FOC should not be in conflict with the sign foundation and therefore must not have been installed at the plan location. The Contractor was directed to redesign the foundation as it is a performance based specification. The Contractor submitted a new lump sum price to incorporate the redesign and construction of the foundation which will be added under concurrent Extra Work Order #7. This Change Order will delete the contract OHS foundation item #811C3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 1/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 16 / Extra Work Order No.:____

Authorization Amount: $334.11

Description and Reason for Change: Upon review of the plan quantities, the CM has discovered an error in the plan quantities for Items 504A and 601GR. The DSE appears to have confused the two items and incorrectly listed the totals. The quantities for the two Items are reversed. This CO will correct the DSE error.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe	Project Manager	1/13/09
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 17 / Extra Work Order No.:____

Authorization Amount: $1,080.90

Description and Reason for Change: An existing light pole on Ramp A at ±Sta. 1+10 (Sheet EL-17) had to be removed to accommodate the proposed lighting as shown on the lighting plan (Sheet EL-06). This light pole removal was mistakenly left out of the DSE plan quantity calculation. The net result is an increase of one light pole removal and one light pole foundation removal.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 1/13/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 18 / Extra Work Order No.:____

Authorization Amount: $600.00

Description and Reason for Change: Damage was caused to MSE Wall 3N by a vehicular collision. CTE has made recommendations for repair and monitoring of the wall. The wall condition appears to be stable and the damage does not appear to impact the performance of the wall. Repairs shall consist of filling the cracks with epoxy and/or caulk and monitoring. A new item for caulking will be created under concurrent Extra Work Order #11 and an increase in contract item for epoxy injection will be made herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 7

Authorization Amount: $49,246.50

Description and Reason for Change: Prior to commencement of this project, Adesta relocated a Fiber Optic Cable (FOC) under a separate contract with ISTHA. Once construction began, it was discovered that the relocated FOC is in direct conflict with the proposed construction of the overhead sign (OHS) foundation at Station 2206+00. Per the Adesta relocation drawings, the relocated FOC should not be in conflict with the sign foundation and therefore must not have been installed at the plan location. The Contractor was directed to redesign the foundation as it is a performance based specification. The Contractor submitted a new lump sum price to incorporate the redesign and construction of the foundation which will be added herein. Concurrent Change Order #15 will delete the contract OHS foundation item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 1/13/09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 8

Authorization Amount: $2,000.00

Description and Reason for Change: During construction of the single cell box culvert, an existing 48" storm sewer pipe lateral at ±Sta. 2191+45 Lt., needed some sections of pipe removed in order to construct the box culvert. The existing pipe that remained in place had significant siltation between the existing structure at the median barrier wall and the new box culvert, and needed to be cleaned. This EWO will pay for the additional work required to clean the pipe.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 9

Authorization Amount: (-$1,500.00)

Description and Reason for Change: The Contractor placed concrete for the box culvert base slab during rain resulting in a portion of the placed concrete being under water. This resulted in a portion of the base slab not reaching design strength but exceeding 85% of design strength. The CM and Tollway agreed to accept the concrete remaining in place, but with a 15% reduction in price in accordance with Section 1101.4.5 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 1/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 10

Authorization Amount: $65,593.11

Description and Reason for Change: A retaining wall (#3N) was constructed along the eastern ROW under Contract RR-02-5115. A portion of the wall (±350' long and 4-5' high) is subject to a ROW agreement with the property owner at 2700 S. River Road that the Tollway would construct a retaining wall with an architectural finish. The final plan for this retaining wall, however, did not include this feature. The wall was constructed (per 5115 plan) using plain reinforced concrete. After work was completed, the property owner brought this omission to the Tollway's attention. A four inch (4") architectural concrete veneer will be constructed on the existing retaining wall to meet the agreement with the property owner. This work will be performed under this contract for the same roadway segment, as the northbound Contract RR-02-5115 is now complete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 1/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 11

Authorization Amount: $720.00

Description and Reason for Change: Damage was caused to MSE Wall 3N by a vehicular collision. CTE has made recommendations for repair and monitoring of the wall. The wall condition appears to be stable and the damage does not appear to impact the performance of the wall. Repairs shall consist of filling the cracks with epoxy and/or caulk and monitoring. A new item for caulking will be created herein and an increase in contract item for epoxy injection will be made under concurrent Change Order #18.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.31

Authorization Amount: $25,000.00

Description and Reason for Change:

A previous ATP for pothole patching was for work anticipated/encountered during the 2007-2008 winter months within the project limits. This supplemental ATP is for pothole repair outside of that anticipated time frame, specifically, a 700' stretch south of the contract limits that had deteriorated under construction traffic and required maintenance work prior to completion of the 5220 contract.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 1/12/08

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 43

Authorization Amount: $10,000.00

Description and Reason for Change:

In RFI 68, the Contractor noted a discovered an elevation conflict between the proposed 36" ISTHA storm sewer line running north-south with the existing 12" City of Des Plaines storm sewer running east-west on the north side of Oakton. In order to circumvent this conflict, the CM decided to replace the existing 12" run length of 12" storm sewer above the proposed 36" by means of replacing additional drainage structures on either side of the proposed pipe run. As this raising of the pipe is being done on the high side of the run, all existing drainage rates and patterns are unaffected by this change.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 1/12/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 44

Authorization Amount: $5,000.00

Description and Reason for Change:

The 5116 Contract plans were developed assuming a lane reduction would be required northbound during the winter period following completion of the 5220 contract, with the corresponding overhead signs installed under the 5116. The northbound section of pavement contains 4 lanes of pavement heading north past the 5116/5220 contract limits, however, due to the ISTHA approved striping change, only three lanes will be striped heading into the project to the north. As such, there is no lane reduction, and the overhead signs "Lane Ends ¼ Mile" and "Lane Ends X" aren't applicable and will never be as a lane drop will never be experienced at this location.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 1/12/09

Name: (Sign & Print below) Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 45

Authorization Amount: $20,000.00

Description and Reason for Change:

During the final project walkthrough, two locations were observed where extending of the newly installed reinforced concrete pipes would result in a better end product for the Tollway.

At Sta. 2259+79. the contract plan call for the discharge end of a culvert to empty into an existing ditch line, which then runs approximately 20' before discharging itself into the Des Plaines River. The existing ditch line consists of steep slopes on either side which risks probable blockages of the drainage system with limited ROW to smooth out the slopes. As such, extending the pipe culvert eliminates the concerns of ditch line blockages without changing and drainage characteristics.

At Sta 2295+00, the contract plans call for the upstream end of a pipe culvert to end dangerously near the Algonquin sidestreet. By adding 30' onto the pipe run, the headwall will be well outside of the clear zone, with a safer slope of 4:1 installed falling away from the sidestreet.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 1/12/09

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 20

Authorization Amount: $9,050.58

Description and Reason for Change: Removal and disposal of existing fiber duct in to complete contract earth excavation, erosion control and landscaping.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha P.E. | Project Manager (Title) | 01/15/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization- Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 03

Authorization Amount: $ 12,750.00

Description and Reason for Change: The detour plan to be used during the closure of Ramp "D" (SB Entrance Ramp from Rte 22) was reviewed by the various municipalities and IDOT requested that the DSE revise the detour plan (Attachment "A") email correspondence. The proposed detour plan was revised and the revised detour plan posted in Proliance (Attachment "B"). This revision added an additional 42.50 square meters of signing. The revised detour has 99.438 Sq. Meters of detour signing and the original detour plan had a quantity of 56.936 Sq. Meters.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	2/6/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 04

Authorization Amount: $ 15,643.40

Description and Reason for Change: Contract plan sheet #174 (EXHIBIT 'B') show installing a temporary fiber optic cable from the HAR Transmitter located in the southeast infield to the Tollway Plaza located on Ramp"B" (NB entrance ramp from Rte 22) to provide service to the HAR Transmitter. This plan sheet is incorrect as a dedicated fiber is needed for the HAR Transmitter and this fiber must run to the existing handhole at Sta. 107+955 on the north side of Rte 22. The existing fiber optic cable which feed the HAR ran east from Rte 21 through a series of handholds and through the south parapet wall of the existing Route 22 Bridge to the HAR Transmitter. This parapet wall is to be removed in Stage 1 to construct the new structure which would cut the fiber running to the transmitter. This was discussed with Jon Nelson of Lake County and the HAR Transmitter will be shut down until a temporary fiber optic line can be installed. A total of eight temporary poles will need to be installed from the HAR Transmitter to the west to enable a temporary fiber optic cable to be installed to feed the transmitter.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	1/29/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization- Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Change Order No.: 05

Authorization Amount: $ 19,500.00

Description and Reason for Change: Contract I-07-5221 (Southbound I-94 Reconstruction and Widening) is an adjacent contract that was under construction when this contract, Contract I-07-5223 (5223), began. Contract I-07-5221 (5221) was completed on November 21, 2008.
Drawing 43 for this contract, "Maintenance of Traffic Typical Sections I-94 at IL Rte 22" indicates that temporary concrete barrier wall would be left in place by the 5221 contractor in the vicinity of the IL Rte 22 bridge over I-94 per Tollway Standard Shoulder closure Detail E3-00 along the I-94 inside and outside shoulders. (See Exhibit A.). The Contract 5221 documents did not require leaving temporary concrete barrier in place along northbound I-94 as shown on the aforementioned drawing in Contract 5223 and, therefore, no temporary concrete barrier wall was left in place along northbound I-94. Temporary concrete barrier was left in place along Southbound I-94 to facilitate mainline I-94 work in 2009. The temporary concrete barrier wall required for the permanent shoulder closures is required for removal of the existing center and outside piers and construction of new center pier under Contract 5223.
The CM queried the DSE regarding this discrepancy and the DSE has responded that the plans for I-07-5222 (5222), NB I-94 Reconstruction and Widening, should be reviewed as stated in Exhibit B.
Under Contract 5222, the Contractor is not required to furnish temporary concrete barrier wall along northbound I-94 until March 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Manar Nashif — Project Manager — 1/29/09

Name: Manar Nashif | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 03

Authorization Amount: $11,000.00

Description and Reason for Change: There is an existing median barrier wall located in the center of I-94, conflicts with the construction of the Stage 1 Center Pier, south of the Rte 22 Bridge. The existing barrier wall must be removed to allow for construction of the new pier. Removal of the median barrier wall was included as contract work on Contract 5222, however the 5222 work will not begin until the spring of 2009. No contract pay items for barrier wall removal were provided in Contract 5223.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager Title	2/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 04

Authorization Amount: $2,000.00

Description and Reason for Change: The scope of the proposed work includes the following; installation of 8 temporary wood poles from the HAR Transmitter in the SE infield to the existing handhole at approximately station 107+955 on the north side of Route 22 along with the installation and splicing of approximately 950 meters of fiber optic cable from the HAR Transmitter to the existing handhole at Station 107+955. The temporary wood pole and fiber optic cable will be paid for under existing contract line items of 903D2 TEMP WOOD POLE 60FT, and MX871055 FOCC62.5/125 MM12SM. Required lanes closures on I-94 required to span the fiber optic cable across I-94 will be paid for as extra work per Section 109.4. This Extra Work Order is for the cost of the lane closures.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager Title	1/29/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 05

Authorization Amount: $79,200.00

Description and Reason for Change: The scope of the proposed work includes furnishing, installing, maintaining and removing, when no longer required, concrete barrier wall for long term median and outside shoulder closures on NB I-94 at the Illinois Rte 22 bridge. This work shall be in accordance with ISTHA Standard E3-00, Temporary Gore Details and Shoulder Closure Details, except that temporary barrier wall with Type TL 3 impact attenuator shall be used along the work area

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	1/29/09
Name: Manar Nashif P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.:___ / Extra Work Order No.: 6

Authorization Amount: $8,402.50

Description and Reason for Change: This extra work order is an addition of pay items 78300300, Water Blast Pavement Removal, Mobilization, and 78300400 Water Blast Pavement Marking Removal with Vacuum Recovery.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	02/03/09
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 22

Authorization Amount: $12,040.72

Description and Reason for Change: Removal & repair of damaged stabilized subbase by Utility contractor performing utility permit work.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	01/15/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 23 ✓

Authorization Amount: $67,500.00 ✓

Description and Reason for Change: Acceleration in Lieu of Time Extension-Stage 1

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

MBasha

Name: Mujeeb Basha	Project Manager	01/15/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5228

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: $21,821,252.80

Change Order No.:12

Authorization Amount: ($16,194.66)

Description and Reason for Change: Adjust the quantity of the existing contract line items sufficient to pay for work as it has been utilized and completed by the Contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	2/17/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 15 / Extra Work Order No.:___

Authorization Amount: ($24,442.65)

Description and Reason for Change: Modify existing 36 inch pipes and install new flared end sections.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	1/28/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 26

Authorization Amount: $6,000.00

Description and Reason for Change: Remove and replace the lighting controller at Rt 21 exit ramp
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager	1/7/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 27

Authorization Amount: $5,500.00

Description and Reason for Change: Investigate and repair 12 inch pipe in conflict with noise abatement wall foundation
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 1/15/07

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 28

Authorization Amount: $9,098.53

Description and Reason for Change: Modify existing 36 inch pipes and install new flared end sections

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani	Project Manager	1/28/09
Name: Abe Rihani	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 09

Authorization Amount: $35,550.00

Description and Reason for Change:
The bid quantities for the median barrier wall items for the transitions to existing structures were not included in the original plans. The existing barrier wall transitions provided a uniform change from 32" high double faced barrier wall to the 60" high structure foundations. These structures include sign bridges, roadway bridges, and median wall installed prior to corridor reconstruction. The CM team recommends that the existing median barrier wall transitions be removed and rebuilt to provide a uniform change from the new 42" high double face barrier wall to the existing foundations according to current Tollway Standards.

Leaving the existing transition would result in substandard transitions and drainage issues as the flow line of the existing bases would not match the new profile.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — AS AGENT FOR THE ILLINOIS TOLLWAY — 1/6/09

Name: Jeff Keating — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: $21,148,888.18

Extra Work Order No: 15

Authorization Amount: $12,091.81

Description and Reason for Change: ComEd provides the service that installs an electrical power source, of the size and location as requested by the Tollway. The description and charge for the service is indicated on the CWA. Previously for other contracts, charges for service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for service is paid, has been modified to reflect the procedure.

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 12/17/08

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Widening: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Co.

Awarded Contract Value: $21,148,888.18

Extra Work Order No: 16

Authorization Amount: $21,769.73

Description and Reason for Change: ComEd provides the service that installs an electrical power source, of the size and location as requested by the Tollway. The description and charge for the service is indicated on the CWA. Previously for other contracts, charges for service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for service is paid, has been modified to reflect the procedure. A copy of the modified specification is attached.

The lighting along I-94 between Stearns School Road and Plaza 21 required two (2) services for providing power to the street lighting controllers; the first of which was accounted for in ATP #21 (EWO #15) in the amount of $12,091.81. This ATP includes work for trenching 2500' of cable from the overhead ComEd location to the service transformer just south of Mill Creek

Department:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 1/6/09

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:	I-07-5235
Project Description:	Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)
Contractor:	Walsh Construction Company of Illinois
Awarded Contract Value:	$21,148,888.18
Change Order No:	10
Authorization Amount:	($59,702.24)

Description and Reason for Change:
Since the type of final pavement markings was not known until November 2008, the quantities required for this CO could not be determined until recently.

The original contract documents did not include any quantities for the placement of Polyurea Pavement Marking Type I, Line 4" for Maintenance of Traffic Stage I. Maintenance of Traffic Stage I included quantities for Pavement Marking Tape, Type III, 4", and for Epoxy Pavement Marking Type I, Line 4" that could not be installed as originally planned due to cold pavement temperatures during the early March staging change.

Additional quantities for Polyurea pavement Marking Type I Line 4" and 6" were also needed to restripe faded existing pavement markings from Contract I-07-5234 along the project limits of SB I-94 prior to Stage I construction. Furthermore, additional quantities of Pavement Marking Tape, Type III, 8" were also needed for NB staging at the Waukegan Toll Plaza ORT/Cash gore for Stages II and III.

The original contract documents did not include any quantities for the removal of all SB I-94 existing Polyurea pavement markings applied as part of Contract I-07-5234. All SB I-94 existing markings needed to be removed by method of Waterblast Pavement Marking Removal with Vacuum Recovery to implement Maintenance of Traffic Stage I traffic lanes, because edge line offsets did not match what the Maintenance of Traffic plan indicated due to widened shoulders and additional lanes.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 1/21/2009

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.:	I-07-5237
Project Description:	Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)
Contractor:	Plote Construction Inc.
Awarded Contract Value:	$30,331,091.10
Change Order No:	13
Authorization Amount:	$62,434.02

Description and Reason for Change:
Since the type of final pavement markings was not known until November 2008, the quantities required for this ATP could not be determined until recently.

The original contract documents did not include any quantities for the placement of Polyurea Pavement Marking Type I, Line 4" for Maintenance of Traffic Stage I. Maintenance of Traffic Stage I included quantities for Pavement Marking Tape, Type III, 4" and for Epoxy Pavement Marking Type I, Line 4" and 8" that could not be installed as originally planned due to cold pavement temperatures during the early March staging change.

Additional quantities for Polyurea Pavement Marking Type I, Line 4", 6", 10" and 12" were also needed to restripe faded existing pavement markings from Contract #I-07-5236 along the project limits of SB I-94 prior to Stage I construction, and along the proposed US 41 detour route during construction.

Construction staging prohibited the placement of Preformed Plastic Marking, Type B Line 5" and Line 8" that because these markings were to be applied simultaneously with HMA polymerized surfaces, and installation by method of recess grinding of new HMA polymerized surfaces compromises the pavement life. In substitution of Preformed Plastic Marking, Type B, Thermoplastic Pavement Marking Type I, Line 4" and Line 8" were used and quantities need to be increased for application along the IDOT section of NB and SB I-94 as permanent pavement marking. Additional quantities of Thermoplastic Pavement Marking were also used on restored HMA areas on Old US 41, former location of the US 41 detour.

The original contract documents did not include any quantities for the removal of all SB I-94 existing polyurea pavement markings applied as part of Contract #I-07-5236.

All SB I-94 existing markings needed to be removed by method of Waterblast Pavement Marking Removal with Vacuum Recovery to implement Maintenance of Traffic Stage I traffic lanes, because edge line offsets did not match what the Maintenance of Traffic plan indicated due to widened shoulders and additional lanes.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	1/21/2009
Name: Jeff Keating AS AGENT FOR THE ILLINOIS TOLLWAY	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5241

Project Description: Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 49,669,734.33

Change Order No.:___ / Extra Work Order No.: 001

Authorization Amount: $ 30,000.00

Description and Reason for Change: The Contractor shall perform the extra work specified work to accommodate ComEd's electrical service relocation at the DMS and Microwave Tower.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 2/4/07

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 53 / Extra Work Order No.:___

Authorization Amount: $ 18,000.00

Description and Reason for Change: Snow and ice removal as needed from I-294 and local roads in order to achieve Substantial Completion.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/08/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 54 / Extra Work Order No.: ___

Authorization Amount: $ 560.03

Description and Reason for Change: This Change Order accounts for the difference between the Engineer's estimated cost for the extra work items and the actual paid force account invoices addressing the Roadway (Earthwork, Sub-bases and Bases, and Pavements) category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 55 / Extra Work Order No.: ___

Authorization Amount: $ 3,372.50

Description and Reason for Change: This Change Order accounts for measurements in the field compared to the Engineer's original estimated quantity addressing the Structures category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 56 / Extra Work Order No.: ___

Authorization Amount: ($ 39,987.00)

Description and Reason for Change: This Change Order accounts for field adjustments/changes in the contract scope, measurements in the field compared to the Engineer's original estimated quantity, etc. addressing the Drainage & Erosion Control category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/8/07

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 57 / Extra Work Order No.: ___

Authorization Amount: $ 336.00

Description and Reason for Change: This Change Order accounts for measurements in the field compared to the Engineer's original estimated quantity addressing the Roadway Lighting & Electrical Work category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 58 / Extra Work Order No.: ___

Authorization Amount: $ 7,800.00

Description and Reason for Change: The Contractor is required to construct additional PCC sidewalk.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 59 / Extra Work Order No.: ___

Authorization Amount: ($ 262,832.67)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 60 / Extra Work Order No.: ___

Authorization Amount: ($ 65,710.80)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 11/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 61 / Extra Work Order No.: ___

Authorization Amount: $ 4,325.00

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/21/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 62 / Extra Work Order No.: ___

Authorization Amount: $ 1,520.00

Description and Reason for Change: This Change Order accounts for measurements in the field compared to the Engineer's original estimated quantity addressing the Roadway Lighting & Electrical Work category.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/2/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 63 / Extra Work Order No.: ___

Authorization Amount: ($ 66,669.77)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 2/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 64 / Extra Work Order No.: ___

Authorization Amount: ($ 36,780.70)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Structures items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 2/18/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 65 / Extra Work Order No.: ___

Authorization Amount: ($ 8,116.06)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 2/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 66 / Extra Work Order No.: ___

Authorization Amount: ($ 36,000.00)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Appurtenances items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 2/10/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 67 / Extra Work Order No.: ___

Authorization Amount: ($ 39,000.00)

Description and Reason for Change: This Change Order accounts for final balancing quantities for Roadway Lighting & Electrical Work items that have been adjusted for various reasons.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 2/10/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 52

Authorization Amount: $ 17,000.00

Description and Reason for Change: The Contractor is required to modify the concrete mix for PCC pavement and provide winter protection during the cold temperatures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 2/08/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 53

Authorization Amount: $ 12,000.00

Description and Reason for Change: Due to the delay in sign fabrication, the Contractor was unable to install permanent signage in Stage 2 construction.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 1/8/09

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 54

Authorization Amount: $ 1,000.00

Description and Reason for Change: The Contractor is required to protect the additional sidewalk, specified by the Engineer, from the cold temperatures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour Project Manager 1/21/09

Name: (Sign & Print below) Title Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.:__ / Extra Work Order No.: 1__

Authorization Amount: $30,000.00

Description and Reason for Change:
Remove snow along the median. In order to implement Stage 1 maintenance of traffic by March 1, 2009, the Contractor may have to remove snow stockpiled on the northbound/southbound median and southbound right shoulders. Stage 1 maintenance of traffic includes shifting southbound traffic onto the outside shoulder while shifting northbound traffic onto both the northbound and southbound median shoulders.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 2/3/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 51 / Extra Work Order No.:

Authorization Amount: $24,592.00

Description and Reason for Change:
Eliminate the work related to the improvements to the Dundee Road crashwall median. Issue 60 eliminates the work related to the improvements of the median crashwall at Dundee Road due to accessibility (see attached). This work will be incorporated into Contract I-07-5244 which will provide a work zone to perform this improvement.

Previously adjustment was the incorrect amount. This is to correct the adjustment.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/7/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:__ / Extra Work Order No.: 38

Authorization Amount: $5,000.00

Description and Reason for Change:
Repair the super silt fence at various locations from Sta. 2724+00 to Sta.2748+00 in order to restore to the original condition. The super silt fence was installed to provide a barrier for the Massasauga rattlesnake and is now required to remain in place until permanent provisions are installed at a later date and under a separate contract. The super silt fence installed under this contract has deteriorated and been damaged requiring repair.

The super silt fence has become ineffective as a result of natural forces (wildlife, wind, snow, etc.) and was not intended for a long term installation. No provisions are outlined for maintenance of the super silt fence in the Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/9/09

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: $ 45,653,016.34

Change Order No.: 79 / Extra Work Order No.:

Authorization Amount: -$127,328.78

Description and Reason for Change: Zero-out remaining balances in adjustment pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Richard K. Milburn	Project Manager Title	1/30/2009 Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5348

Project Description: Bridge Rehabilitation
Ronald Reagan Memorial Tollway (I-88)
M.P. 92.6 to M.P. 119.3

Contractor: Albin Carlson & Co.

Awarded Contract Value: $824,383

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: ($1,000.00)

Description and Reason for Change: Final Balancing Change Order for Contract 5348. All items are complete and have been agreed to with the Contractor. The CM was directed by the Tollway to issue a MOT non-compliance infraction to the Contractor for leaving a piece of equipment unprotected.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		2-9-09
Name: (Sign & Print below)	Title	Date

CHAD Humphrey

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5385

Project Description: Manual Lane Modifications

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: $5,567,609.95

Change Order No.: 12 / Extra Work Order No.: ____

Authorization Amount: $500.00

Description and Reason for Change: Item 1311A8 was created under Extra Work Order #25 but it did not match the approved ATP amount of $27,700.76; we believe the 7 was misread as a 2. As a result, EWO was processed for $27,200.76; the EWO was $500.00 less than the ATP amount. Change Order #10 was processed to delete the item but was processed for the ATP ($27,700.76) amount not the EWO ($27,200.76) amount. Therefore, a balance of $500.00will be added back onto item 1311A8 to balance the cost inder Change Order #12.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 1/27/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *025*

Authorization Amount: *$10,000.00*

Description and Reason for Change:

REPAIR BARRIER WALL--The Contract includes a Special Provision for the replacement or realignment of temporary concrete barrier under the Contract Allowances Special Provision, however, neither the pay item nor an allowance amount was included in the Contract. This EWO adds Pay Item #JT154007 (Replacement/Realignment of Temp Concrete Barrier Wall) to the Contract to facilitate payment for the realignment of the damaged temporary concrete barrier wall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 1-14-09.

Name: (Sign & Print below) Title Date

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 41

Authorization Amount: $ 60,570.27

Description and Reason for Change: The scope of work will consist of rock excavation for storm sewer construction located along the new I-88 eastbound pavement. Reference ATP #49.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	1-8-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:_ / Extra Work Order No.: 73

Authorization Amount: $2,304.47

Description and Reason for Change: This change creates a new pay item for the removal of unsuitable material found at the proposed footing of the overhead sign truss at Station 849+50 and backfilling the undercut with structural backfill.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	1/08/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 89 / Extra Work Order No.: _

Authorization Amount: $228.76

Description and Reason for Change: This change substitutes forty-three (43) Skyline Honey Locust trees for forty-three (43) Purple Robe Black Locust trees due to the Purple Robe Black Locust's poor field performance and susceptibility to borer infestations. The net result will be an ***Increase*** to the contract price of ***$228.76***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	1/29/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 90 / Extra Work Order No.:

Authorization Amount: ($30,000.00)

Description and Reason for Change: This Change Order is required to offset the item added under EWO 74. Under that extra work order a new pay item is added for sweeping shoulders and pavements due to debris build-up on travel lanes, shoulders or future detoured pavement configuration from occurrences other than the contractor's construction activities, as directed by the Engineer. The **$30,000.00 increased cost** for Extra Work Order 74 will be **offset by a $30,000.00 deduction against the line item JT150100**-*Contract Specified Extra Work Items* which results in **No Change** to the contract price.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	2/4/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 74

Authorization Amount: $30,000.00

Description and Reason for Change: This Extra Work Order 74 will add a new pay item a line item for sweeping shoulders and pavements due to debris build-up on travel lanes, shoulders or future detoured pavement configuration from occurrences other than the contractor's construction activities, as directed by the Engineer. The $30,000.00 increased cost for Extra Work Order 74 will be offset by a $30,000.00 deduction against the line item JT150100-Contract Specified Extra Work Items resulting in No Change to the contract price.

The Contractor concurs with this change to the Contract.

Department:

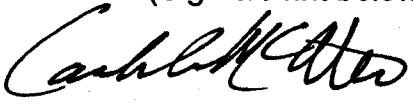
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	2/4/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 21 / Extra Work Order No.:

Authorization Amount: ($24,124.40)

Description and Reason for Change: Change Order 21 and Extra Work Order 22 revise existing pay items and add new pay items for the 22nd Street roadway lighting system added to the Contract by Construction Revision 2. The ***$379,661.48 Increased*** cost for Extra Work Order 22 will be partially offset by Change Order 21, which will be a ***($24,124.40) Deduction*** resulting in an ***Increase of $355,537.08*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	1/5/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 22 / Extra Work Order No.:

Authorization Amount: ($6,060.00)

Description and Reason for Change: Extra Work Order 23 will add new pay items for furnishing and relocating temporary impact attenuators. The ***$6,060.00 Increased*** cost for Extra Work Order 23 will be offset by Change Order 22, which will be a ***($6,060.00) Deduction*** against line item ***JT150100-Contract Specified Work Items*** resulting in ***No Change*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	1/20/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 23 / Extra Work Order No.: ___.

Authorization Amount: $160.00

Description and Reason for Change: This Change Order provides additional quantity for the removal and disposal of asbestos containing bearing pads based upn final measured-in-place documentation.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	1/22/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.: 24 / Extra Work Order No.:

Authorization Amount: $3,900.00

Description and Reason for Change: Extra Work Order 24 will add new pay items for water main service and side connections that were not defined on the Drawings and Change Order 24 adjusts existing water main pay items. The ***$83,590.00 Increased*** cost for Extra Work Order 24 and the ***$3,900.00 Increased*** cost of Change Order 24 will result in an ***$87,490.00 Increase*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	1/22/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:__ / Extra Work Order No.: 22

Authorization Amount: $379,661.48

Description and Reason for Change: Change Order 21 and Extra Work Order 22 revise existing pay items and add new pay items for the 22nd Street roadway lighting system added to the Contract by Construction Revision 2. The ***$379,661.48 Increased*** cost for Extra Work Order 22 will be partially offset by Change Order 21, which will be a ***($24,124.40) Deduction*** resulting in an ***Increase of $355,537.08*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	11/6/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:__ / Extra Work Order No.: 23

Authorization Amount: $6,060.00

Description and Reason for Change: This Extra Work Order will add new pay items for furnishing and relocating temporary impact attenuators. The ***$6,060.00 Increased*** cost for Extra Work Order 23 will be offset by Change Order 22, which will be a ***($6,060.00) Deduction*** against line item ***JT150100-Contract Specified Work Items*** resulting in ***No Change*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	1/20/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:__ / Extra Work Order No.: 24

Authorization Amount: $83,590.00

Description and Reason for Change: Extra Work Order 24 will add new pay items for water main service and side connections that were not defined on the Drawings and Change Order 24 adjusts existing water main pay items. The ***$83,590.00 Increased*** cost for Extra Work Order 24 and the ***$3,900.00 Increased*** cost of Change Order 24 will result in an ***$87,490.00 Increase*** to the Contract Price.

The Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	11/22/09
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.4 to M.P. 73.6

Contractor: Albin Carlson

Awarded Contract Value: $3,359,620.00

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: $ <$12,034.00>

Description and Reason for Change: Field Measured Quantities Roadway
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — 2-4-09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.4 to M.P. 73.6

Contractor: Albin Carlson

Awarded Contract Value: $3,359,620.00

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $ <$109,876.58>

Description and Reason for Change: Field Measured Quantities Structures
Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.4 to M.P. 73.6

Contractor: Albin Carlson

Awarded Contract Value: $3,359,620.00

Change Order No.: 6 / Extra Work Order No.: ___

Authorization Amount: $ <$58.00>

Description and Reason for Change: Field Measured Quantities Drainage & Erosion Control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — 2/4/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-07-5520

Project Description: Bridge Rehabilitation; Ronald Reagan Memorial Tollway (I-88) East & West Bound M.P. 44.4 to M.P. 73.6

Contractor: Albin Carlson

Awarded Contract Value: $3,359,620.00

Change Order No.: 7 / Extra Work Order No.: ___

Authorization Amount: $ <$381,798.21>

Description and Reason for Change: Field Measured Quantities Roadway Appurtenances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *041* / Extra Work Order No.: _____

Authorization Amount: *$9,280.00*

Description and Reason for Change:

WINTER SPEED LIMIT SIGNING--The Tollway issued a winter work zone speed limit for the I-90 Jane Addams Memorial Corridor north of the Cherry Valley Interchange at 55 MPH. The Contractor will be required to replace the existing 45 MPH sign on the work zone sign assemblies with a new fabricated 55 MPH speed limit sign on the work zone assemblies. This CO will add the additional quantities to the Pay Item Temporary Informational Signing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 1-9-09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *042* / Extra Work Order No.: _____

Authorization Amount: *-$226,907.40*

Description and Reason for Change:

LANDSCAPING AND EROSION CONTROL BALANCING NO. 2--This CO includes quantity decreases to landscaping and erosion control pay items which are completed and agreed upon with the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 1-15-09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *043* / Extra Work Order No.: _____

Authorization Amount: *-$186,957.63*

Description and Reason for Change:

DRAINAGE ITEMS BALANCING NO. 1--This CO includes quantity increases and decreases to drainage pay items which are completed and agree upon with the contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 1-15-09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *044* / Extra Work Order No.: _____

Authorization Amount: *-$815,179.90*

Description and Reason for Change:

ROADWAY APPURTENANCES BALANCING NO. 1--This Change Order includes quantity increases and decreases to roadway appurtenances pay items which are completed. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *041*

Authorization Amount: *$81,140.85*

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20--IDOT has requested that the Tollway completely remove and replace the I-90 bridges over Business Rte. 20 to accommodate the future widening of IDOT's roadway. The original scope consisted of a new superstructure while widening the existing piers. IDOT has agreed to participate in the costs and has signed a letter of understanding with the Tollway and has entered into an Intergovernmental Agreement (IGA). The Tollway is directing this change to the Contract. This addition of extra work justifies an adjustment of the contract time limit. Rather than extend the contract completion date, the Tollway has directed the Contractor to accelerate progress in the extra work. This EWO adds Pay Item #XXX19200 (Acceleration for State St Bridge) to the Contract as a lump sum cost.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 1-9-07

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *042*

Authorization Amount: *$34,767.50*

Description and Reason for Change:

GLARE SCREEN STORAGE--The Contract Documents specify that A Glare Screen System be installed on the temporary concrete barrier separating the EB and WB traffic lanes during construction. After construction, the temporary concrete barrier was to be relocated along the west side of the permanent median barrier wall with the Glare Screen in place. Recently the Tollway decided to open all 3 newly constructed EB lanes to traffic rather than only opening lanes 2 and 3 as shown in the Contract Documents.Tollway Maintenance has recommended storing the Glare Screen at Maintenance Yard M-7 for the winter. Re-installation of the Glare Screen will be included in the following years bid documents. The CM proposes to have the Contractor load, transport and unload the glare screen on a Time and Materials basis. This cost is offset by a credit from the Contractor for not reinstalling the glare screen as originally bid. This EWO adds Pay Item #X63801REM (Glare Screen Storage) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 1-9-09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *023* / Extra Work Order No.: _____

Authorization Amount: *$9,905.00*

Description and Reason for Change:

WINTER STRIPING--The Tollway has issued a winter work zone speed limit for the I-90 Jane Addams Memorial Tollway Corridor, north of the Cherry Valley Interchange to Plaza 1 at 55 MPH. The Contractor will be required to replace the existing 45 MPH sign panels on the work zone sign assemblies with a new fabricated 55 MPH speed limit sign. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager PM	1-14-09
Name: (Sign & Print below)	Title	Date
Ramco Quinsay.		

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *024* / Extra Work Order No.: _____

Authorization Amount: *$10,311.00*

Description and Reason for Change:

SUPPLEMENTAL SIGNING--The Contract Drawings provide details and location of the signs to be installed by the Contractor. Tollway Standards indicate that the outside shoulder should contain signs that are not shown on the Plans which are to be installed on the newly constructed Eastbound roadway. In addition, the Plans did not provide for milepost markers to be installed on the newly constructed median barrier wall. EWO 20 adds a new pay item to the Contract for the milepost markers and this CO includes additional quantities for the signing pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM. 1.15.09.

Name: (Sign & Print below) Title Date

Ronald Quinn.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *025* / Extra Work Order No.: _____

Authorization Amount: *-$33,553.73*

Description and Reason for Change:

ELECTRICAL NO. 1-QUANTITY BALANCE--This CO includes quantity increases and decreases to electrical pay item which are completed and agreed upon by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 2.9.09

Name: (Sign & Print below) Title Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *020*

Authorization Amount: *$2,730.00*

Description and Reason for Change:

SUPPLEMENTAL SIGNING--The Contract Drawings provide details and locations of the signs to be installed by the Contractor. Tollway Standards indicate that the outside shoulder should contain signs that are not shown on the Plans which are to be installed on the newly constructed Eastbound roadway. In addition, the Plans did not provide for milepost markers to be installed on the newly constructed median barrier wall. This EWO adds Pay Item #72600100 (Milepost Marker Assembly) to the Contract. CO 24 will add quantities to the signing pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1.14.09

Name: (Sign & Print below) Title PM. Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *012* / Extra Work Order No.: _____

Authorization Amount: *-$112.69*

Description and Reason for Change:

REMOVE AND REPLACE BARRIER BASE--The Contractor placed median barrier base at the elevations shown in the plans. As the work progressed, it was discovered that the existing pavement was higher than the plan elevations. The proposed resolution was to remove approximately 100 lineal foot of barrier base and transition the replacement base to match the existing pavement. This CO is the balance to the previously estimated quantity and will result in a net deduction to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 1-28-09

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *013* / Extra Work Order No.: _____

Authorization Amount: *-$19,856.20*

Description and Reason for Change:

FULL DEPTH BRIDGE DECK PATCHES--Approved ATP 10 included quantities anticipated for some full depth patching in lieu of partial depth patching due to the current conditions on the bridge deck. The full depth patching item was added to the Contract on EWO 6 and the additional quantities for the partial depth patching was added on CO 7. This CO will deduct the quantities from the added pay item because it was not needed. The partial depth patch item quantities will balance the previously estimated quantities. The CO will result in net deduction to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 1-28-09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *014* / Extra Work Order No.: _____

Authorization Amount: *$15,000.93*

Description and Reason for Change:

UNDERCUT MATERIALS--The CM proposed substituting PGE Subgrade for the Furnished Excavation because the PGE Subgrade is a better and less expensive bridging material. ATP 12 originally deducted the quantities from the Furnished Excavation pay item and added the quantity to the PGE Subgrade pay item. ATP 12.1 reflects a correction to the Furnished Excavation pay item which already had quantities deducted on ATP 1.This CO includes the addition to the PGE and the corrected deduction to the Furnished Excavation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 1-28-09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *015* / Extra Work Order No.: _____

Authorization Amount: *$10,914.24*

Description and Reason for Change:

PIERCAP REPAIRS--The piercaps and diaphragms of the Rockton Road bridge were in worse condition that as shown on the plans.The areas that were scheduled for Epoxy Crack Injection were repaired using the Structural Repair of Concrete pay item therfore the quanities were not needed. This CO includes the balance of quantities needed to reflect the final quanitites.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 1-28-09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: *016* / Extra Work Order No.: _____

Authorization Amount: *-$2,918.76*

Description and Reason for Change:

LEAVE IDOT TEMPORARY BARRIER WALL IN PLACE-- The plans call for high tension cable guard rail to be removed and replaced in the IDOT section to allow for the construction of a temporary crossover. At the end of the project, the cable guard rail would be reinstalled (EB) and new guard rail with end sections would be placed (WB) to protect a new overhead sign in the median. IDOT provided a revision that leaves the crossover in place for future IDOT use. This requires IDOT approved temporary barrier wall to prevent vehicles from crossing into oncoming traffic. EWO 7 adds a new pay item for the concrete barrier and this CO adjusts the contract pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *007*

Authorization Amount: *$20,800.80*

Description and Reason for Change:

LEAVE IDOT TEMPORARY BARRIER WALL IN PLACE--The plans call for high tension cable guard rail to be removed and replaced in the IDOT section to allow for the construction of a temporary crossover. At the end of the project, the cable guard rail would be reinstalled (EB) and new guard rail with end sections would be placed (WB) to protect a new overhead sign in the median. IDOT provided a revision that leaves the crossover in place for future IDOT use. This requires IDOT approved temporary barrier wall to prevent vehicles from crossing into oncoming traffic. CO 16 will make the adjustments to the plan pay items and this EWO will add pay item #X7040101(Furnish & Install IDOT approved Concrete Barrier to Remain in Place) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 2/4/09

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5544*

Project Description: *Jane Addams Memorial Tollway I-90*
Plaza 1 to Rockton Road

Contractor: *Rockford Blacktop/Rock Road co., Inc. (JV)*

Awarded Contract Value: *$10,387,913.74*

Change Order No.: _____ / Extra Work Order No.: *008*

Authorization Amount: *$1,215.39*

Description and Reason for Change:

PIPE AROUND SIGN TRUSS--IDOT revisions submitted toward the end of the contract required a 12" Slotted Pavement Drain to be placed on IDOT ROW. This revision did not take into account the new Overhead Sign Structure that was placed according to the original plan. This required the placement of 12" pipe placed around the sign foundation using 45 degree bends. This work is a requirement of the IDOT permit in order to use their section of roadway. IDOT will be reimbursing the Tollway for the additional costs. This EWO adds a new pay item to the Contract and will be paid on a T&M basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 2-6-09

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 10

Authorization Amount: $ (85,921.91)

Description and Reason for Change: Ramp J provides traffic flow from I-190 WB to I-294 SB. I-190 EB traffic and the CTA blue line run underneath the Ramp J Bridge. The contract included substructure work on the Right-of-Way and bridge deck repairs directly over the CTA. A CTA certified flagger must be present to slow or stop the trains when work is being complete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1-30-09
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 11

Authorization Amount: $ (14,317.29)

Description and Reason for Change: The original ATP was based on an estimate. The line item decreases are based on the actual work paid in accordance with Section 109.4 of the Standard Specifications. The approach slab transition ATP was based on an estimate of $29,225.67. The actual labor and materials came to $14,908.38.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2-2-09
Name: (Sign & Print below)	Title	Date
CHAD Humphrey		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.:___ / Extra Work Order No.: 05___

Authorization Amount: $149,683.00

Description and Reason for Change: Pavement were damaged during the last freeze-thaw period. Emergency pavement repair needed immediately

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

1-21-09
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: $1,131,015.65

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: $170,000.00

Description and Reason for Change: *The existing pavement along I-88 has deteriorated during the last freeze thaw that was experienced 2 days ago. This deteriorated pavement will need to be repaired immediately. The Tollway has requested that these areas be milled and overlay with Hot Mix Asphalt in order to avoid having to repair the area again in the chance of another freeze thaw cycle. The contractor's asphalt plant is currently closed so the Tollway will be responsible for the additional costs to re-open the asphalt plant. Since these repair locations vary in size and are spread out over a large area, the unit prices in the contract are not applicable. This work will be monitored and paid under force account. After reviewing the contractor's production the last 2 days and the amount of repair that is still needed, additional funds were required to compensate the contractor to complete the repairs. The CM recommends that this work is approved.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	2-6-09
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.:___ / Extra Work Order No.:__3__

Authorization Amount: $48,000.00

Description and Reason for Change: Leak repairs shall include demolition/excavation/backfill to perform waterproofing work. Provide temporary platform for pedestrian access, traffic control, safety fence, landscaping and miscellaneous safety and temporary facilities as required. Furnish and install new concrete walkway at stairway entrance. Furnish and install formed concrete repairs at tunnel entrance wall. Furnish and install new water stops and waterproofing system. Clean, sandblast, repair and paint bottom metal stairs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 2/17/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation And Cable Median Barrier

Contractor: Divane Bros. Electric Co.

Awarded Contract Value: $321,976.25

Change Order No.:___ / Extra Work Order No.:_3__

Authorization Amount: $1,365.86

Description and Reason for Change: The Cable Median Barrier installed at the I-94 Edens Spur was completed by the contractor. Two separate accidents occurred which required repairs to the cable barrier. Midwest Fence performed these repairs because Tollway Maintenance had not yet been given proper training or the necessary parts for repairing the Cable Median Barrier. Repairs to damaged posts and hangers were needed so that the cable barrier could operate safely in case another accident was to occur.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 1/30/2009

Name: Joseph R. Musso | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 32

Authorization Amount: ($2,662.20)

Description and Reason for Change: Seeding Class 1B

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer	Project Manager	1-12-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 33

Authorization Amount: ($37,832.29)

Description and Reason for Change: Balancing Roadway Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	1-15-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 34

Authorization Amount: ($584,250.00)

Description and Reason for Change: Balancing Contingency Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 1-15-07

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 35

Authorization Amount: $103,015.42

Description and Reason for Change: 1901 Building Access Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 1-21-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 36

Authorization Amount: ($53,679.40)

Description and Reason for Change: Balancing Structures and Roadway Appurtenance Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	1-27-09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 37

Authorization Amount: ($69,563.30)

Description and Reason for Change: Balancing Roadway Appurtenance Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer	Project Manager	2-2-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 38

Authorization Amount: ($86,728.00)

Description and Reason for Change: Relocate Fiber Optic System

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jim Mayer	Project Manager	2-2-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 39

Authorization Amount: ($10,089.51)

Description and Reason for Change: Balancing Drainage Items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer	Project Manager	2-3-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 40

Authorization Amount: $18,558.02

Description and Reason for Change: Freedom Drive Signal Changes at Ramps B and D

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer — Project Manager — 1-12-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 41

Authorization Amount: $2,662.20

Description and Reason for Change: Seeding Class 1A

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer	Project Manager	1-12-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 42

Authorization Amount: $19,168.44

Description and Reason for Change: 1901 Building Access Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 1-21-09

Name: Jim Mayer — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 43

Authorization Amount: $86,728.00

Description and Reason for Change: Directional Bore for Fiber Optic Cable

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jim Mayer	Project Manager	1-3-09
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7706*

Project Description: *North-South Tollway I-355*
Crossroad and Crossroad Bridge

Contractor: *Herlihy Mid-Continent*

Awarded Contract Value: *$28,817,143.38*

Change Order No.: *043* / Extra Work Order No.: _____

Authorization Amount: *$18,104.00*

Description and Reason for Change:

MODIFY DITCH ALONG RTE 7--Additional storm sewer was required to allow for a shallower ditch and to provide the planned slope. This allows the foreslope and maintains cover over the existing gas main. This change is based on a redesign that was initiated by local agencies that had concerns about the current drainage plan at the intersection of Gougar Road and 159th Street. This CO will result in a net addition to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1.30.09
Name: (Sign & Print below)	Title	Date
John Watson		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7727R*

Project Description: *North-South Tollway I-355 Corridor Landscaping*

Contractor: *Christy Webber & Co.*

Awarded Contract Value: *$1,272,312.89*

Change Order No.: *001* / Extra Work Order No.: _____

Authorization Amount: *-$22,704.00*

Description and Reason for Change:

FIELD OFFICE-- Each of the three contracts (7720R, 7727R and 7728) has a Contract pay item for Field Office Type A. Since the CM and CCM staff will be overseeing these projects, a single field office more effectively utilizes the engineering staff while administering the contracts. Creating one field office will result in a cost savings to the Tollway. The field office will be included in Contract 7720R. This CO deducts the quantities from this Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) | Project Manager (Title) | 02/04/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 003

Authorization Amount: $(38,610.00)

Completion Date: October 1, 2009

Description and Reason for Change:

ATP 001 provided for the installation, maintenance, and removal of barricades along the NB median shoulder for the construction of the 2009 Winter MOT modifications from November 1, 2008 to March 15, 2009. The contractor has proposed to provide, install, maintain, and remove Moveable Concrete Barrier, Contractor Furnished at the same unit price as for barricades.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/15/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 004

Authorization Amount: $133,973.76

Completion Date: November 1, 2009

Description and Reason for Change:

During Contract 8968, the prime contractor proposed to defer several landscaping related pay items from the 8968 contract and complete the work as part of Contract 8969. The deferred items were deducted in Contract 8968 by a change order. The deferred items must then be added to Contract 8969.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White Project Manager 1/13/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 005

Authorization Amount: $15,000.00

Completion Date: November 1, 2009

Description and Reason for Change:

The existing frames and grates installed under a previous contract require final field adjustment. The field adjustments are required in order for the existing frames and grates to fit properly with the proposed G-3 gutter alignment. The scope of this work is not addressed by the pay items included in the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/13/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 006

Authorization Amount: $38,610.00

Completion Date: November 1, 2009

Description and Reason for Change:

ATP 001 provided for the installation, maintenance, and removal of barricades along the NB median shoulder for the construction of the 2009 Winter MOT modifications from November 1, 2008 to March 15, 2009. The contractor has proposed to provide, install, maintain, and remove Moveable Concrete Barrier, Contractor Furnished at the same unit price as for barricades.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/15/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 004

Authorization Amount: $99,600.00

Completion Date: October 1, 2009

Description and Reason for Change:

Item #1:
The plans called for modifying the existing 159th Street Bridge pier 3 crash wall (See Exhibit A). In the field, the existing crash wall was found to be constructed of barrier wall along the pier, backfilled with sand, and capped with bituminous. Once the removal of the Jersey faced portion of the wall was complete, there was no concrete crash wall to modify (See Exhibit A, page 2 of 2). The CM recommends a new crash wall similar to the proposed crash wall at pier 4 be constructed at pier 3 (See Exhibit B).

Item #2:
The planned quantity for the proposed crash wall at I-57 did not account for the approximate 16 foot gap between the two I-57 structures that requires a crash wall (See Exhibit C).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 1/21/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 005

Authorization Amount: $(494,555.20)

Completion Date: October 1, 2009

Description and Reason for Change:

This ATP consists of two items as follows:

Item 1: The Tollway has issued Construction Bulletin No. 08-01 requiring the 600 volt ground conductor to have XLP insulation (See Exhibit A). The current contract pay items did not have XLP insulation and require the items to be changed.

Item 2: Tollway maintenance has requested stainless steel screws and inserts be used on the roadway lighting poles in lieu of the galvanized screws and inserts as shown in the plans (See Exhibit B).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 1/21/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 007

Authorization Amount: $496,727.80

Completion Date: October 1, 2009

Description and Reason for Change:

This ATP consists of two items as follows:

Item 1: The Tollway has issued Construction Bulletin No. 08-01 requiring the 600 volt ground conductor to have XLP insulation (See Exhibit A). The current contract pay items did not have XLP insulation and require the items to be changed.

Item 2: Tollway maintenance has requested stainless steel screws and inserts be used on the roadway lighting poles in lieu of the galvanized screws and inserts as shown in the plans (See Exhibit B).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri a. White Project Manager 1/21/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 032

Authorization Amount: ($99,985.70)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 2/2/2009 ~~01/21/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 033

Authorization Amount: ($12,799.00)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl G. White

Name: Sherl White	Project Manager	1/30/2009 ~~01/26/2009~~
Name: Sherl White	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 034

Authorization Amount: $24,000.00

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage & Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 1/30/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 035

Authorization Amount: $11,553.00

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/30/2009 ~~01/26/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 036

Authorization Amount: ($7,387.70)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White

Name: Sheri White	Project Manager	~~02/04/2009~~ 2/6/2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 037

Authorization Amount: ($61,641.62)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 2/16/2009 ~~02/12/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Extra Work Order
Authorization Amount: $1,200.00

Number: 022

Completion Date: February 28, 2009

Description and Reason for Change: The plans required the installation of double vehicle gates along the Tollway ROW at the Midlothian Bridge. Tollway Maintenance deleted the gates since the Tollway property at this location was inaccessible from the Midlothian Turnpike roadway. The corner posts of the deleted double vehicle gates provided fence stability for a significant grade change at these locations. Since the vehicles gates are not needed six (6) foot corner posts will be required to provide fence stability.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri G. White — Project Manager — 2/16/2009 ~~2/12/2009~~

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 005

Authorization Amount: ($121,036.40)

Revised Completion Date:

Description and Reason for Change: Tollway Construction Bulletin No. 08-01 modified the cable types that are required for lighting systems. These cable types were not provided for on the plans and this change order is necessary to deduct plan cable types and replace them with cable in an extra work order that would satisfy the construction at no additional cost to the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/29/2009 ~~1/20/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $121,036.40

Number: 003

Completion Date: November 1, 2009

Description and Reason for Change: Tollway Construction Bulletin No. 08-01 modified the cable types that are required for lighting systems. These cable types were not provided for on the plans and this extra work order is necessary to replace plan cable types with cable satisfying the construction bulletin. The entire additional cost in this extra work order is offset with a change order with no impact on the cost of the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/29/2009 ~~1/20/2009~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $1,256.70

Number: 004

Completion Date: November 1, 2009

Description and Reason for Change: The Supplemental Specification for Section 1069 Pole and Tower requires stainless steel handhole cover screws but this recent change was not incorporated in Contract I-06-8972. An extra work order is required.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 1/29/2009 ~~1/20/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 16

Authorization Amount: ($25.00)

Revised Completion Date:

Description and Reason for Change: At station 818+50, an existing 15" storm sewer is in conflict with the proposed precast noisewall caisson foundation (See Exhibit A). Because the precast panels have already been fabricated as part of a previous contract, the foundation spacing for the precast noisewall cannot be modified to avoid the storm sewer conflict. Wood Noisewall, similar to other noisewall in the Mid-South Tri-state Corridor will be used in lieu of the Precast Panels. The foundations for the new wood noisewall will be designed to avoid the storm sewer conflict. The work will be performed in accordance with Section S.P. 599. The work will be paid for per Section 109.4 on an agreed unit price basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

THE ILLINOIS TOLLWAY

Sheri White — Project Manager — 2/16/2009

Name: Sheri White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 17

Authorization Amount: ($749,860.16)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 2/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 18

Authorization Amount: ($205,424.47)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Drainage Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White — Project Manager (Title) — 2/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 19

Authorization Amount: ($384,496.93)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Appurtenance Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri White — Project Manager — 2/16/2009

Name: Sheri White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 20

Authorization Amount: ($23,287.90)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Roadway Lighting and Electrical Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheryl A. White

Name: Sheryl White | Project Manager (Title) | 2/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 21

Authorization Amount: ($10,600.00)

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Miscellaneous Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White | Project Manager (Title) | 2/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 22

Authorization Amount: $68,156.70

Revised Completion Date:

Description and Reason for Change: This change is an adjustment to final quantities of various Structural Items. Final quantities for the bid items listed have been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE [illegible] AUTHORITY

Project Manager 2/16/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 21

Authorization Amount: $ 10,650.00

Revised Completion Date:

Description and Reason for Change: At station 818+50, an existing 15" storm sewer is in conflict with the proposed precast noisewall caisson foundation (See Exhibit A). Because the precast panels have already been fabricated as part of a previous contract, the foundation spacing for the precast noisewall cannot be modified to avoid the storm sewer conflict. Wood Noisewall, similar to other noisewall in the Mid-South Tri-state Corridor will be used in lieu of the Precast Panels. The foundations for the new wood noisewall will be designed to avoid the storm sewer conflict. The work will be performed in accordance with Section S.P. 599. The work will be paid for per Section 109.4 on an agreed unit price basis.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White Project Manager (Title) 2/16/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 4

Authorization Amount: $ (392,715.30)

Revised Completion Date:

Description and Reason for Change: This work will consist of changing the insulation used on circuit conductors for roadway lighting from RHH/RHW/EPR to XLP at the request of the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White

Name: Sheri White | Project Manager (Title) | 1/21/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 5

Authorization Amount: $ 17,982.50

Revised Completion Date:

Description and Reason for Change: A Change Order is required on the above referenced project to adjust items for the installation of additional subsurface pavement drain on the northbound side of the center median. Temporary shoulder pavement and underdrains were to be placed along the inside center median wall of the NB lanes form Sta 626+50 to stat 643+00 as a part of the Contract 8974. However, these items were not installed as part of contract 8974 due to corridor wide MOT changes that will allow for the construction of the permanent NB inside shoulder and Lane #1 during the winter months.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri White Project Manager 2/16/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway
(I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 3

Authorization Amount: $ 392,715.30

Revised Completion Date: October 1, 2009

Description and Reason for Change: This work will consist of changing the insulation used on circuit conductors for roadway lighting from RHH/RHW/EPR to XLP at the request of the Tollway.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 1/21/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 4

Authorization Amount: $ 2,875.09

Revised Completion Date: October 1, 2009

Description and Reason for Change: At the Tollway's request, Stainless Steel inserts for access covers will be used for access covers on new light poles (Items 903C9 and 903C10) in lieu of the contract specified steel core nylon screws.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sheri White | Project Manager (Title) | 1/21/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 003

Authorization Amount: $2,087.40

Revised Completion Date: N/A

Description and Reason for Change: The Tollway requested to modify the Standard Light Pole detail to include stainless steel inserts for access covers in-lieu of the contract specified steel core nylon screws.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 2/4/09

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 8

Authorization Amount: $ 5,938.26

Description and Reason for Change: Furnish and install 2 Steel Beam Posts and a 24" Concrete Foundation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — January 26, 2009

Name: (Mustafa I Hassan) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 9

Authorization Amount: $ 7,651.49

Description and Reason for Change: Furnish and install 2 Steel Beam Posts and a 30" Concrete Foundation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mustafa Hassan Project Manager January 26, 2009

Name: (Mustafa I Hassan) Title Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 10

Authorization Amount: $ 6,688.00

Description and Reason for Change: Fabrication 4 Signs.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mustafa Hassan Project Manager January 26, 2009

Name: (Mustafa I Hassan) Title Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 11

Authorization Amount: $ 17,340.00

Description and Reason for Change: Fabrication 3 Sign Panel with (IP& 3 DG3) Sheeting

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — January 26, 2009

Name: (Mustafa I Hassan) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.:_____ / Extra Work Order No.: 12

Authorization Amount: $ 9,058.56

Description and Reason for Change: Provide 3M #4936 Double Face & Fabrication 20 set of Type 1 Sign

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Mustafa I Hassan)	Project Manager	January 26, 2009
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 86 / Extra Work Order No.:____

Authorization Amount: ($7,049.67)

Description and Reason for Change: The original EWO item created for this work assumed that all the work would be performed on a Force Account basis. The Contractor subsequently submitted acceptable lump sum proposals for some of the work. These lump sum items will be paid for under a new item on concurrent Extra work Order #125. The balance of the existing extra work order item will be deducted from the force account item on this Change Order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/1/08

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 87 / Extra Work Order No.:____

Authorization Amount: (-$358,494.60)

Description and Reason for Change: The cost to accelerate the work has been tabulated and agreed upon between the Contractor and the CSE. The existing acceleration item will be deleted in its entirety and a new item created under concurrent Extra Work Order #128.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 12/19/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 88 / Extra Work Order No.:____

Authorization Amount: ($179,959.61)

Description and Reason for Change: Final adjustment of authorized quantities for various structural pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(for TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 89 / Extra Work Order No.:____

Authorization Amount: ($729,246.26)

Description and Reason for Change: Final adjustment of authorized quantities for various drainage and erosion control pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(For TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 90 / Extra Work Order No.:____

Authorization Amount: ($138,686.53)

Description and Reason for Change: Final adjustment of authorized quantities for various electrical pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 91 / Extra Work Order No.:____

Authorization Amount: ($841,007.90)

Description and Reason for Change: Final adjustment of authorized quantities for various roadway pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: 92 / Extra Work Order No.:____

Authorization Amount: ($775,008.01)

Description and Reason for Change: Final adjustment of authorized quantities for various roadway appurtenance pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(For TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 125

Authorization Amount: $8,830.79

Description and Reason for Change: The original item created (under EWO #79) assumed all the additional Plaza work would be performed on a Force Account basis, but the Contractor submitted acceptable lump sum proposals for some of the work. These lump sum proposals will be consolidated and paid for under a new item. The unused balance of the existing extra work order item will be deducted under concurrent Change Order #86.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/4/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 126

Authorization Amount: $10,500.00

Description and Reason for Change: The Plans indicate a power feed for the new parking lot lighting (from panel CP in the Plaza Control Building) which is not compatible with the parking lot fixture voltage. Panel CP is 208/120V and the parking lot lights are 240/480V. The Contractor was directed to install a step up transformer to power the parking lot lighting from the existing panel. In addition, a generator light fixture will be installed on the west face of the Control Building which will indicate when the power is interrupted and the backup generator is running. This work will be performed on a Force Account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/1/08

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 127

Authorization Amount: $1,141.38

Description and Reason for Change: The existing structural cross bracing of the truss members was in the way of the proposed HVAC duct work. The cross bracing needed to be removed. The existing bracing was then cut and re-fabricated into horizontal bracing and reinstalled on the top and bottom chord of the trusses. The contractor has submitted a proposal which shall be the basis for the agreed unit price for the new pay item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/1/08

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5115

Project Description: NB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 54,531,970.30

Change Order No.: ____ / Extra Work Order No.: 128

Authorization Amount: $358,491.21

Description and Reason for Change: The final cost for the schedule recovery has been defined and will replace the item previously established to pay for acceleration costs. This Extra Work Order is prepared in conjunction with concurrent Change Order #87.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 12/19/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.59/ Extra Work Order No.

Authorization Amount: ($6,750.00)

Description and Reason for Change:

The contract documents included a quantity of 36 under the contract line item 519A – JACKING BRIDGE GIRDERS in the summary of Quantity sheets and bid p-pages. However, there is no further indication within the plan set detailing the location that this work is to take place (Item 519A doesn't appear on any of the structural Bill of Material sheets as similar item 519B – JACKING AND CRIBBING BRIDGE GIRDERS does). Through discussions with the DSE (post-bid), it became known that the item was intended to be used for jacking girders at the Busse bridge, but there are only 27 girders at Busse, 9 less than the bid quantity of 36. The lack of information and incorrect quantity deterred bidders from making an assumption that the contract item was intended for use at Busse as the quantity differed from the actual existing beam lines.

Further compounding the bid process, is that line item 519B was clearly called out and used on all other bridges under this contract that required girder jacking (4 additional structures). As such, the Contractor could have conceivably assumed the 519B item was to be used on ALL structures, and that 519A was no longer relative to the contract. However, line item 519B includes cribbing in its unit cost so its price higher than simply jacking the structure. The bid documents neither support the location nor the quantity of the actual work to be performed.

Furthermore, on August 22, 2008, a tollway meeting was held between the CCM, the CM, the Contractor, and ISTHA to discuss this situation and based upon those discussions, a determination was issued by ISTHA stating a new line item should be created and the cost negotiated. This change order will be processed to delete the quantity for item 519A, and to offset the cost of EWO #62 for the renegotiated price to jack the bridge girders.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 12/8/08

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.60/ Extra Work Order No.

Authorization Amount: ($17,764.99)

Description and Reason for Change:

This authorization accounts for the balancing of various Structures pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 1/12/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No. 61/ Extra Work Order No.

Authorization Amount: ($418,953.79)

Description and Reason for Change:

This authorization accounts for the balancing of various Drainage and Erosion Control pay items.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 1/12/09

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.:RR-02-5116

Project Description: NB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: $ 57,435,440.50

Change Order No.: / Extra Work Order No.: 62

Authorization Amount: $ 48,168.00

Description and Reason for Change:

The contract documents included a quantity of 36 under the contract line item 519A – JACKING BRIDGE GIRDERS in the summary of Quantity sheets and bid p-pages. However, there is no further indication within the plan set detailing the location that this work is to take place (Item 519A doesn't appear on any of the structural Bill of Material sheets as similar item 519B – JACKING AND CRIBBING BRIDGE GIRDERS does). Through discussions with the DSE (post-bid), it became known that the item was intended to be used for jacking girders at the Busse bridge, but there are only 27 girders at Busse, 9 less than the bid quantity of 36. The lack of information and incorrect quantity deterred bidders from making an assumption that the contract item was intended for use at Busse as the quantity differed from the actual existing beam lines.

As a result, this EWO is being processed for the new line item created for payment of the jacking of the bridge girders at Busse. A change order will be processed to help offset the cost of this EWO.

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 12/8/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 89 / Extra Work Order No.:____

Authorization Amount: (-$189,096.49)

Description and Reason for Change: Final adjustment of authorized quantities for various drainage and erosion control pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/13/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 90 / Extra Work Order No.:____

Authorization Amount: ($282,149.88)

Description and Reason for Change: Final adjustment of authorized quantities for various roadway appurtenances pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 91 / Extra Work Order No.:____

Authorization Amount: ($1,818,402.86)

Description and Reason for Change: Final adjustment of authorized quantities for various structural pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 1/15/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 92 / Extra Work Order No.:____

Authorization Amount: ($81,086.00)

Description and Reason for Change: Additional bridge work added to Contract 5214 could not be completed this year. Under Contract 5215, the same bridges are being worked on by the same Contractor. In an effort to close out Contract 5214, the Authority is shifting this work to the adjacent Contract 5215.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 1/13/09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 93 / Extra Work Order No.:____

Authorization Amount: ($20,393.03)

Description and Reason for Change: Final adjustment of authorized quantities for various electrical pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 1/13/09

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 94 / Extra Work Order No.:____

Authorization Amount: $74,958.65

Description and Reason for Change: Final adjustment of authorized quantities for various roadway pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: 95 / Extra Work Order No.:____

Authorization Amount: ($651,507.88)

Description and Reason for Change: Final adjustment of authorized quantities for various contingency pay items based on final agreement of quantities with the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 01-23-09

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5214

Project Description: NB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 31,957,741.95

Change Order No.: ____ / Extra Work Order No.: 77

Authorization Amount: $6,908.53

Description and Reason for Change: Adjust/reconstruct the light duty junction box (LDJB) at Station 51+79 on Ramp M to match finished grade. The LDJB was installed per Ramp cross section plan which conflicts with the mainline cross section. The Ramp cross section was incorrect. The LDJB was required to be raised in order to match the gutter elevation at the new location.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/19/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 9 / Extra Work Order No.:____

Authorization Amount: $18,555.00

Description and Reason for Change: The existing service connections to Cabinets C & G are two (2) wire (no neutral). ISTHA Standards require a three (3) wire grounded electrical utility service. This will result in additional quantities of two (2) contract items and the creation of six (6) additional items will be under concurrent Extra Work Order #14.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 12-4-2008

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 10 / Extra Work Order No.:____

Authorization Amount: $31,843.62

Description and Reason for Change: The Authority has elected to rescind the change in pavement material, which reverses the directive to change from bituminous to concrete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 12/04/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: 11 / Extra Work Order No.:____

Authorization Amount: $7,205.00

Description and Reason for Change: Stage II-A MOT Drawings for Ramp G placed traffic on the newly constructed right shoulder of Ramp G. Excavation at the existing west abutment of Ramp F revealed the abutment footing encroaches into the right shoulder of Ramp G and that the top of the footing is 1' to 2' higher than proposed Ramp G. The west abutment of existing Ramp F cannot be removed prior to instituting Ramp G Stage II-A MOT due to other constraints. Revised Drawings modify the Ramp G MOT to avoid conflict with the abutment footing of Ramp F and require the right shoulder of Ramp G be gapped at the abutment and be completed later. This will result in additional quantities of nine (9) contract items and the creation of one (1) additional item under concurrent Extra Work Order #16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/19/08

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 14

Authorization Amount: $75,218.75

Description and Reason for Change: The existing service connections to Cabinets C & G are two (2) wire (no neutral). ISTHA Standards require a three (3) wire grounded electrical utility service. This will result in the creation of six (6) additional items herein, and the increase of two (2) contract items and under concurrent Change Order #9.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 12/4/2008

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 15

Authorization Amount: $120,691.25

Description and Reason for Change: The Authority granted approval for the Contractor's use of Ramp N infield as a borrow / staging area for Contract I-06-5215 (5215). In granting this approval, the Authority deferred Contract RR-02-5214 (5214) landscaping for this area and added them to Contract 5215 as both Contracts 5214 and 5215 were awarded to the same Contractor. The Tollway and contractor agreed that payment for these items under Contract 5215 will be made at the unit prices as listed under Contract 5214 thus; the net cost to the Tollway is $0.00.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[**X**] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 12/4/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5215

Project Description: SB Tri-State Tollway (I-294) M.P. 40.2 to M.P. 41.3
Balmoral Avenue to Devon Avenue

Contractor: Lorig Construction Company

Awarded Contract Value: $ 24,955,331.25

Change Order No.: ____ / Extra Work Order No.: 16

Authorization Amount: $10,000.00

Description and Reason for Change: Stage II-A MOT Drawings for Ramp G placed traffic on the newly constructed right shoulder of Ramp G. Excavation at the existing west abutment of Ramp F revealed the abutment footing encroaches into the right shoulder of Ramp G and that the top of the footing is 1' to 2' higher than proposed Ramp G. The west abutment of existing Ramp F cannot be removed prior to instituting Ramp G Stage II-A MOT due to other constraints. Revised Drawings modify the Ramp G MOT to avoid conflict with the abutment footing of Ramp F and require the right shoulder of Ramp G be gapped at the abutment and be completed later. A new item will be created for claims from the Contractor and adjustment to nine (9) contract items will be made under concurrent Change Order #11.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry M Cabe — Project Manager — 12/19/08

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: 12 / Extra Work Order No.:____

Authorization Amount: (-$2,899,499.00)

Description and Reason for Change: The Authority has approved the Contractor's proposal to replace the existing bridge beams for Structure #302 (I-294 over Des Plaines River Road), reconfigure the number and location of new beams, and modify the nature of the bridge from two simple spans to one continuous span over the center pier. The resultant Change Order along with concurrent Extra Work Order #4 will result in a additional cost to the Authority of roughly $140,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 12/29/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 3

Authorization Amount: $9,500.00

Description and Reason for Change: There is an existing aggregate wedge to transition from the previously constructed northbound and existing southbound (SB) pavement. Rainfall coupled with the extreme slope of the aggregate wedge has caused some of the aggregate to washout against the east side of the temporary concrete barrier wall installed on the existing SB shoulder. This has blocked drainage along the east side of the temporary concrete barrier wall forcing stormwater to travel in the traffic lane along the west side of the barrier wall. Current MOT on SB Contract 5216 has vehicles driving in a lane of traffic that is only one foot (1') away from the temporary concrete barrier wall. Since there is no contract line item to correct this problem, this work will be paid on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

(FOR TM) Project Manager 12/4/2008

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 4

Authorization Amount: $3,038,680.00

Description and Reason for Change: The Authority has approved the Contractor's proposal to replace the existing bridge beams for Structure #302 (I-294 over Des Plaines River Road), reconfigure the number and location of new beams, and modify the nature of the bridge from two simple spans to one continuous span over the center pier. The resultant Extra Work Order along with concurrent Change Order #12 will result in a additional cost to the Authority of roughly $140,000.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/29/08

Name: Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 5

Authorization Amount: $20,370.83

Description and Reason for Change: The Authority granted and subsequently rescinded approval of a Value Engineering Proposal (VEP) to change the material for ramp paving from bituminous to concrete. Basket assemblies were delivered to the site and subsequently moved to another location for future incorporation to another ISTHA contract (I-07-5222). A total of 310 basket assemblies (of varying length) were ordered. The Contractor will be compensated for materials (i.e. concrete basket assemblies) ordered for cancelled work as per Standard Specification.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[**X**] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe — Project Manager — 12/29/08

Name: Terry McCabe | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5216

Project Description: SB Tri-State Tollway (I-294) M.P. 41.3 to M.P. 42.8
Devon Avenue to Touhy Avenue

Contractor: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Awarded Contract Value: $38,692,728.73

Change Order No.: ____ / Extra Work Order No.: 6

Authorization Amount: $5,000.00

Description and Reason for Change: The existing AT&T FOC is very close to the elevation of the proposed MSE wall (RW1S) at Sta. 2203+19 and Sta. 2203+30. In order to protect the FOC, the Contractor will install a 3" foam layer directly on top of the FOC and then construct a reinforced concrete pad on top of the foam.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[**X**] The change is otherwise in the best interest of the Authority and authorized by law.

Terry McCabe Project Manager 12/29/08

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 39

Authorization Amount: $85,000.00

Description and Reason for Change:

The contract plans do not include installation of an emergency turnaround at Sta. 2314+06 that was deleted from the northbound contract (Contract 5116) with the intention of installing the system during the southbound contract. The deletion was based upon the contract 5220 MOT Construction Revision 1, which saved the Tollway substantial money, but necessitated delaying the quadguard energy attenuator installation until the 5220 contract completion. As such, the additional cost to the contract should be balanced against the savings for the MOT revision. This emergency turn around allows emergency vehicles heading southbound on I-294 to turn northbound and immediately exit on Dempster St. to access the Trauma 1 center at Lutheran General Hospital located on Dempster St.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Project Manager 12/19/08

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 40

Authorization Amount: $50,000.00

Description and Reason for Change:

This contract documents call for the installation of an open detention area between Sta. 2261+00 and 2267+00 along the western ditch line of the Tollway. During installation of this basin, a substantial sand deposit was discovered in situ beneath the western slope. The sand layer provided an avenue for the ground water to flow through and undermined top soil and embankment placed atop the layer according to the contract plans. The constant flow would prevent establishment of permanent vegetation to control sedimentation and would require maintenance to re-establish the side slope due to the undermining.

Through discussions with the DSE and ISTHA, it was determined that installation of concrete revetment mat in the areas of concern would provide adequate slope protection and a permanent solution to sedimentation and establishment concerns.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 12/19/08

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 41

Authorization Amount: $55,000.00

Description and Reason for Change:

The revised contract plans call for various work operations to be performed by ComEd to allow underpass lighting to be installed by the Contractor over Oakton St. and Busse Hwy. Previously, work performed by ComEd was compensated directly from ISTHA to the utility. The Tollway requested that this contract utilize the ISTHA supplemental specification for the process which directs the Contractor to pay ComEd directly, with ISTHA then reimbursing the Contractor according to ISTHA Art 109.4.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe Project Manager 12/19/08

Name: (Sign & Print below) Title Date
Terry McCabe

DETERMINATION / PROCUREMENT

Contract No.: I-06-5220

Project Description: SB Tri-State Mainline Roadway Widening and Reconstruction

Contractor: F.H. Paschen

Awarded Contract Value: $ 39,883,040.86

Change Order No.: / Extra Work Order No. 42

Authorization Amount: $15,000.00

Description and Reason for Change:

In RFI 53, the Contractor noted the existing girders at Algonquin differed vertically from anticipated elevations as called out in the plans. The DSE provided new elevations for the construction of the bridge abutment in response to the RFI. Upon erection of the beams to these new elevations, it became apparent the structure required the addition of structural shims beneath several of existing beam bearings in order to achieve full bearing atop the abutments. The installation of the shims following placement of the girders represents a cost the Contractor could not have anticipated at the time of bid. The Contractor then processed Proliance issue 13 informing the CM of this issue and requesting additional compensation for the added step of installing the added portion of these shims.

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and Authorized by law.

Terry McCabe — Project Manager — 12/19/08

Name: (Sign & Print below) Terry McCabe — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Change Order No.: 13

Authorization Amount: $ 57,413.00

Description and Reason for Change: Addition of polyurea pavement marking along NB 94 because the existing pavement marking is deteriorated and in poor condition.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	12/09/25
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 18

Authorization Amount: $17,878.27

Description and Reason for Change: Common Wealth Edison facility charges for new lighting controller at Route 22 NE infield.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha P.E.	Project Manager Title	12/09/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5221

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 56.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: $25,174,444.86

Extra Work Order No. 19

Authorization Amount: $3,500

Description and Reason for Change: Addition of 3 each 4 inch conduits at the light controller pad at Route 22 infield.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

MOB

Name: Mujeeb Basha P.E.	Project Manager Title	11/27/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 01

Authorization Amount: $31,907.45

Description and Reason for Change: The scope of the propose extra work includes furnishing, installing, monitoring and removing when no longer required; video detection cameras to the existing temporary traffic signal system at Illinois Route 22 and Lakeside Drive. Four video detection cameras will be added to accommodate the traffic movement at this intersection along with the video detection equipment mounted in the traffic signal controller. The installation of the video detection cameras will be in accordance with Paragraph (g) of the Contract Special Provision for Temporary Traffic Signal Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager Title	12/4/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5223

Project Description: Interchange Reconstruction, Bridge Replacement Lighting and Signal Modernization-Tri State Tollway at IL Route 22 M.P. 56.5

Contractor: Walsh Construction Company

Awarded Contract Value: $18,722,509.70

Extra Work Order No. 02

Authorization Amount: $10,000.00

Description and Reason for Change: The scope of the proposed extra work order includes installation of a temporary electrical service from the existing handhole located in the southeast infield to the second light pole which is located in the I-94 median. This work is necessary to maintain the existing lighting located in the I-94 median. Work involved will be the installation of a temporary wood pole, trenching of conduit and electrical cable from the existing handhole to the temp. pole and stringing this cable aerial to the existing median light pole. This work will be paid in accordance with Section 109.4.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif P.E.	Project Manager Title	1/8/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: ($30,743.00)

Description and Reason for Change: Line item adjustments to Pay Items 80400100, Electrical Service Installation, JS825001, Lighting Controller. 100 Ampere, & JS828001, Lighting Controller Foundation, Type A (were deleted from the contracts)

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Bruce Wallace	Project Manager	12/31/08
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5224

Project Description: Belvidere Road (IL Rte. 120) Bridge Reconstruction
Tri-State Tollway (I-94)

Contractor: Sjostrom & Sons, Inc.

Awarded Contract Value: $7,762,003.62

Change Order No.:___ / Extra Work Order No.: 5

Authorization Amount: $25,086.35

Description and Reason for Change: Addition of Pay Items 80400200, Temp Electrical Service & JS825001STOR, Lighting Controller, 100 Ampere & Foundation Rebar Cage. Lighting Controller & rebar cage will be installed on mainline Roadway Contract 5233 SOW

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	01/12/2009
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.: 15

Authorization Amount: $13,761.65

Description and Reason for Change: Balance of snow removal, to allow pavement stripping to proceed.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	11/20/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No.: 16

Authorization Amount: $19,159.00

Description and Reason for Change: Construction Revision #2 to provide power to the existing Mobil sign and weather station.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	11/26/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Change Order No. 17

Authorization Amount: ($20,000.00)

Description and Reason for Change: Deletion of existing contract item # JT135051-R&R weather station, due to additional upgrades. See EWO #21 for addition of new item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	11/27/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 19

Authorization Amount: $10,000.00

Description and Reason for Change: Field modification and installation of a unistrut attachment to the underside of the IL Route 176 bridge for the relocation of the fiber optic cabling performed by ADESTA.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Title: Project Manager	Date: 1/26/08

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 20

Authorization Amount: $56,663.54

Description and Reason for Change: Construction Revision #2 to provide power to the existing Mobil sign and weather station. See corresponding CO #16 for the addition of contract items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager	11/26/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5226

Project Description: Southbound Roadway & Bridge Reconstruct & Widening
Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: FH Paschen

Awarded Contract Value: $32,932,707.62

Extra Work Order No. 21

Authorization Amount: $86,294.35

Description and Reason for Change: Addition of equipment upgrades to the weather station. See CO #17 for the deletion of the Contract pay item-Remove and Relocate weather station.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Mujeeb Basha	Project Manager Title	1/27/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: 14 / Extra Work Order No.:___

Authorization Amount: ($35,000)

Description and Reason for Change: Reduce quantity of structural concrete repairs less than or equal to 5" to offset new item for repairs over 5"

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 12/12/08

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 23

Authorization Amount: $ 60,929.00

Description and Reason for Change: Remobilization at Grand Ave to accommodate construction of center pier under 5225 contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 11/18/08

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 24

Authorization Amount: $58,225.00

Description and Reason for Change: Structural repair of concrete with a depth greater than 5 inches.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Abe Rihani	Project Manager	12/12/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5232

Project Description: Tri-State Tollway (I-94) SouthboundRoadway and Bridge Reconstruction and Widening M.P. 65.0 to M.P. 70.5

Contractor: Plote Construction, Inc.
Awarded Contract Value: $48,940,943.78

Change Order No.: _ / Extra Work Order No.: 25

Authorization Amount: $6,566.88

Description and Reason for Change: Reimburse Contractor for payment of ComEd service charge for Washington St Lighting Controller

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Abe Rihani — Project Manager — 12/12/08

Name: Abe Rihani | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5235

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Southbound Tri-State Tollway (I-94)

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $21,148,888.18

Change Order No: 08

Authorization Amount: $119,856.71

Description and Reason for Change:
The quantities for the repair of concrete slope walls and the substructure of Bridge 435, I-94 NB over Mill Creek, were underestimated. Due to high water at the time of the initial evaluation, the extent of structural repairs for the substructures could not be accurately determined. The CM team sounded the substructure concrete for loose/spalling concrete during low flow on the creek. Additional quantities are required to complete the intended repairs of the plan as determined by the Engineer

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 12/17/08

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 09

Authorization Amount: ($1,731.60)

Description and Reason for Change: From the west shoulder of Route 173 Ramp A to the proposed handhole, the plans called for the unit duct to be plowed in (Item No. JS8160140). In order to mitigate work in highly marshy conditions, the contractor was forced to bore and pull the duct from the shoulder to the handhole.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Alle Ribaudo for — Project Manager — 12/5/08

Name: Jeff Keating — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 10

Authorization Amount: $14,483.70

Description and Reason for Change: While installing pipe run 134A, the contractor located an existing 12" concrete storm sewer lateral pipe along NB I-94 Sta. 4001+85 which was not identified in the plans. After inspecting the pipe, it was determined that water was continuously running from the west to the east; however, an outfall for the pipe was not visible within the project limits. The pipe will be repaired where needed and extended to meet the revised ditch line. This work will be tracked and paid for on a time and materials basis.

During Stage I.1 excavation, the contractor located several existing laterals and field pipes along the ditch not shown in the plans between Sta. 4027+00 to Sta. 3994+00. Because these laterals and field pipes run to and from properties off the Tollway's right of way, all pipes must remain active. Therefore, the CM determined that the NB I-94 ditch needs to be reshaped and lowered. The CM identified that reshaping and lowering the ditch will also reduce standing water and improve drainage flow in the ditch. Because the NB right ditch is to be lowered from Sta. 4027+00 to Sta. 3994+00, the contractor needed to lower and adjust several 15" storm sewer laterals that had been previously installed and regrade the ditch. This work will be tracked and paid for on a time and materials basis.

The contractor is directed by the plans to clean the existing 36" culvert on the IL 173 Ramp B at Sta. 19+90. Prior to cleaning the pipe, the CM identified that the existing 36" culvert was made of corrugated steel and was collapsing on the west end of the pipe run. Tollway Maintenance has indicated that corrugated steel storm sewer pipe was no longer an acceptable material within reconstruction limits, and when

encountered, shall be removed and replaced. Since the IL 173 Ramp B has already been reconstructed, the contractor must perform an extended night closure of the ramp, and then perform the removal and replacement of the PCC pavement, subgrade aggregate, trench backfill, and the 36" culvert pipe. The corrugated steel culvert pipe will be replaced with a 36" reinforced concrete culvert pipe. This work will be tracked on a time and materials basis for Plote work, and by line items for subcontractor work.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Alec Rikani for Project Manager 12/5/08

Name: Jeff Keating Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 11

Authorization Amount: $33,067.50

Description and Reason for Change: The bid quantities for the median barrier wall items for the transitions to existing structures were not included in the original plans. The existing barrier wall transitions provided a uniform change from 32" high double faced barrier wall to the 60" high structure foundations. These structures include sign bridges, roadway bridges, and median wall installed prior to corridor reconstruction. The CM team recommends that the existing median barrier wall transitions be removed and rebuilt to provide a uniform change from the new 42" high double face barrier wall to the existing foundations according to current Tollway standards.

Leaving the existing transitions would result in substandard transitions and drainage issues as the flow line of the existing bases would not match the new profile.

Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating	Project Manager	12/17/08
Name/ Jeff Keating	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Change Order No: 12

Authorization Amount: $15,000.00

Description and Reason for Change: Original contract bid tabs accounted for 24 Calendar Months to be paid over a period of 12 Months for Item JS670CM0, Field Office, Type C (Modified). Payment would be made monthly at the quantity of 2 Cal. Mos., due to the size of the field office occupied by the CM. In addition, this monthly payment would include the field office for project I-07-5235 which has not been utilized and will result in a credit to the Tollway. Payments commenced in February of 2008, allowing field office usage through January of 2009. It is anticipated that the field office will be required until April of 2009 resulting in a shortage of quantity of 6 Cal. Mos:

Two (2) Cal. Mos per Month → February 2009, March 2009, and April 2009 → Six (6) Months

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 12/17/08

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Extra Work Order No: 17

Authorization Amount: $3,063.84

Description and Reason for Change: From the west shoulder of Route 173 Ramp A to the proposed handhole, the plans called for the unit duct to be plowed in (Item No. JS8160140). In order to mitigate work in highly marshy conditions, the contractor was forced to bore and pull the duct from the shoulder to the handhole.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Alec Richard for Project Manager 12/5/08

Name: Jeff Keating Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Extra Work Order No: 18

Authorization Amount: $103,897.35

Description and Reason for Change: While installing pipe run 134A, the contractor located an existing 12" concrete storm sewer lateral pipe along NB I-94 Sta. 4001+85 which was not identified in the plans. After inspecting the pipe, it was determined that water was continuously running from the west to the east; however, an outfall for the pipe was not visible within the project limits. The pipe will be repaired where needed and extended to meet the revised ditch line. This work will be tracked and paid for on a time and materials basis.

During Stage I.1 excavation, the contractor located several existing laterals and field pipes along the ditch not shown in the plans between Sta. 4027+00 to Sta. 3994+00. Because these laterals and field pipes run to and from properties off the Tollway's right of way, all pipes must remain active. Therefore, the CM determined that the NB I-94 ditch needs to be reshaped and lowered. The CM identified that reshaping and lowering the ditch will also reduce standing water and improve drainage flow in the ditch. Because the NB right ditch is to be lowered from Sta. 4027+00 to Sta. 3994+00, the contractor needed to lower and adjust several 15" storm sewer laterals that had been previously installed and regrade the ditch. This work will be tracked and paid for on a time and materials basis.

The contractor is directed by the plans to clean the existing 36" culvert on the IL 173 Ramp B at Sta. 19+90. Prior to cleaning the pipe, the CM identified that the existing 36" culvert was made of corrugated steel and was collapsing on the west end of the pipe run. Tollway Maintenance has indicated that corrugated steel storm sewer pipe was no longer an acceptable material within reconstruction limits, and when encountered, shall be removed and replaced. Since the IL 173 Ramp B has already been reconstructed, the contractor must perform an extended night closure of the ramp, and then perform the removal and replacement of the PCC pavement, subgrade aggregate, trench backfill, and the 36" culvert pipe. The corrugated steel culvert pipe will be replaced with a 36" reinforced concrete

culvert pipe. This work will be tracked on a time and materials basis for Plote work, and by line items for subcontractor work.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/5/08

Name: Jeff Keating Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5237

Project Description: Roadway and Bridge Reconstruction and Resurfacing: Northbound Tri-State Tollway (I-94)

Contractor: Plote Construction Inc.

Awarded Contract Value: $30,331,091.10

Extra Work Order No: 19

Authorization Amount: $3,888.14

Description and Reason for Change: ComEd provides the service that installs an electrical power source, of the size and location as requested by the Tollway. The description and charge for the service is indicated on the CWA. Previously for other contracts, charges for service were paid directly by the Tollway. The Tollway has recently revised this method so that the Contractor will pay the charge. The revised procedure is consistent with IDOT. Tollway Supplemental Specification Section 804, which describes how the charge for service is paid, has been modified to reflect the procedure.

Department The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Jeff Keating — Project Manager — 12/17/08

Name: Jeff Keating — Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 50 / Extra Work Order No.: ___

Authorization Amount: $ 4,589.00

Description and Reason for Change: The final quantity of Stabilized Subbase 3" installed exceeds the plan quantity.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 12/18/08

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 51 / Extra Work Order No.:___

Authorization Amount: $ 2,225.00

Description and Reason for Change: The Contractor is required to remove and replace Lake Avenue pavement as shown in the contract documents and as specified by the Engineer.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 12/18/08

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.: 52 / Extra Work Order No.: ___

Authorization Amount: $ 1,123.00

Description and Reason for Change: The Contractor is required to modify interior diaphragms, install additional web stiffeners at the end diaphragms, and clip the bottom flanges at the backwall due to various issues at the UPRR Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 12/18/08

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5242

Project Description: Tri-State (I-294) SB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3

Contractor: Lorig Construction Company

Awarded Contract Value: $ 49,425,999.85

Change Order No.:___ / Extra Work Order No.: 51

Authorization Amount: $ 15,000.00

Description and Reason for Change: The Contractor is required to remove and replace Lake Avenue pavement as shown in the contract documents and as specified by the Engineer.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagherpour — Project Manager — 12/18/08

Name: (Sign & Print below) — Title — Date

Mark Bagherpour

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: ($184,800.00)

Description and Reason for Change:
Provide labor, materials and equipment to install temporary slotted drain from Sta. 2647+18 and Sta. 2659+50 as shown in the plans. The existing slotted drain item requires a bituminous coating with a paved invert. In order to expedite the installation for the slotted drain, the Contractor is able to provide a galvanized coated slotted drain in lieu of the required bituminous coated slotted drain. This is found to be acceptable to the CM.

This Change Order is associated with Extra Work Order No. 1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour — Project Manager — 1/07/09

Name: Mark Bagerpour — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: $4,932.20

Description and Reason for Change:
Construction Revision No. 1 made adjustments to the shoulders widths per Tollway comments. The purpose of this revision is to increase the ramp shoulder widths along Willow Road Ramp D (northbound 1294 exit ramp to Willow Road). The as-bid plans include inside shoulder widths of 3' and outside shoulder widths of 9' along the ramp when adjacent to gutter. A plan review comment was presented late in the design phase indicating that the ramp shoulder widths should be revised to 4' for inside shoulders and 10' for outside shoulders regardless of gutter. It was determined at that time to make the revisions in the form of a construction revision due to the low construction cost impact and minimal overall plan revisions required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 1/07/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5243

Project Description: Northbound Tri-State Tollway (I-294)
Willow Road to Dundee Road
MP 48.3 to MP 51.3

Contractor: Plote Construction Inc.

Awarded Contract Value: $28,229,976.92

Change Order No.:__ / Extra Work Order No.: 1__

Authorization Amount: $183,198.40

Description and Reason for Change:
Provide labor, materials and equipment to install temporary slotted drain from Sta. 2647+18 and Sta. 2659+50 as shown in the plans. The existing slotted drain item requires a bituminous coating with a paved invert. In order to expedite the installation for the slotted drain, the Contractor is able to provide a galvanized coated slotted drain in lieu of the required bituminous coated slotted drain. This is found to be acceptable to the CM.

This Extra Work Order is associated with Change Order No. 1.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Mark Bagerpour Project Manager 1/07/09

Name: Mark Bagerpour Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 1 / Extra Work Order No.: ___

Authorization Amount: $17,341.53

Description and Reason for Change: Construction Revision No. 1 adjustments to the alignment per Tollway comments.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager	1/7/09
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 2 / Extra Work Order No.: ___

Authorization Amount: ($24,000.00)

Description and Reason for Change:
Adjust the temporary impact attenuator items to reflect the plan. Drawing 91 calls for the installation of four Impact Attenuators, Temporary **Non-Redirective** Test Level 3 (Item No. Z0030250) to protect the work zone on the Edens spur. The designer calculations (attached) did not include a quantity for this item, but applied it to item Z0030260 Impact Attenuator, Temporary **Fully-Redirective**, Narrow, Test Level 3.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/16/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5244

Project Description: Northbound Tri-State Tollway (I-294)
Dundee Road to Lake-Cook Road
MP 51.4 to MP 53.5

Contractor: Walsh Construction Company

Awarded Contract Value: $28,574,793.71

Change Order No.: 3 / Extra Work Order No.: ___

Authorization Amount: $9,250.00

Description and Reason for Change:
Increase the quantity for temporary concrete barrier to reflect the required quantity on the Edens Spur. Drawing 91 calls for the installation of temporary concrete barrier along WB and EB on the Edens Spur to protect the work zone. The designer calculations (attached) do not reflect a quantity for this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif | Project Manager (Title) | 1/16/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: $2,000.00

Description and Reason for Change:
Install sewer underneath the slope wall of the Dundee Road bridge over I-294. The roadside ditch north of Dundee Road was designed to drain south into a 15" outlet pipe. The ditch has been rough graded and the storm sewer laterals installed without being able to locate the outlet pipe. In order to maintain drainage the DSE has proposed to install a culvert pipe beneath the slope wall of the Dundee Road bridge to drain the roadside ditch south to an existing outlet location. The DSE has evaluated the drainage release rates and drainage divide locations and determined that this revision will satisfy the drainage requirements.

This Change Order is associated with Extra Work Order No. 34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/2/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 47 / Extra Work Order No.:

Authorization Amount: $148,840.00

Description and Reason for Change:
Additional quantity for Item 54248500 CONCRETE HEADWALLS is required to accommodate the anticipated actual final quantity for the work associated with this item. The CM has calculated the anticipated final quantity for Item 54248500 CONCRETE HEADWALLS based upon the type and size of headwalls called out in the drainage plans. Additional quantity above what is currently authorized in the contract is required to complete the proposed work. The DSE has confirmed that additional quantity is required to complete the proposed work (see attached Proliance Issue 00076). The original plan quantity was underestimated by the DSE based upon a misinterpretation of the Tollway Standard 810-01 (reference DSE response to Proliance Issue #76).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/2/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 48 / Extra Work Order No.:

Authorization Amount: $320,000.00

Description and Reason for Change:

The work includes the relocation of temporary concrete barrier wall located on the southbound I-294 lanes between Sta. 2552+00 and Sta. 2710+00 from its current Stage 2 position to its final position along the left edge of the new southbound I-294 lanes. The temporary concrete barrier wall which is being furnished by the Contractor and which remains on site in its final position is paid as Furnish and Install Concrete Barrier, To Remain in Place. It was determined during review of the bid quantity for Item 70400200 RELOCATE TEMPORARY CONCRETE BARRIER that insufficient quantity of this item was provided. Review of the DSE quantity calculations show that the relocation of the temporary concrete barrier wall between Sta. 2552+00 and Sta. 2710+00 from its current Stage 2 position to its final position was not included. The contract plans were prepared by two DSE's. The Designer for this section, Parsons Transportation Group, has indicated that the work included as part of the Furnish and Install Concrete Barrier to Remain In Place includes payment for the relocation from Stage 2 position to the final position. STS Consultants, the DSE of the adjacent section in ht same contract, has indicated the relocation if temporary concrete barrier wall is to be paid for as Item 70400200 RELOCATE TEMPORARY CONCRETE BARRIER and has included a quantity to relocate the wall form its current Stage 2 location to its final location within their design section.

Knight Engineers concurs with the STS Consultants method of payment based upon review of the Special Provisions. The Special Provision Furnish and Install Concrete Barrier, To Remain in Place states "*Relocation of the Concrete Barrier, To Remain In Place will be paid separately*". Additionally in the same Special Provision under basis of payment it states "*The cost of relocating the Concrete Barrier, To Remain In Place prior to its final configuration as shown on the plans, or as directed by the Engineer, will be paid for at the contract unit price per foot for RELOCATE TEMPORARY CONCRETE BARRIER*". THE STS Consultants method of payment would appear to be more constant with Section 704 of ht Standard Specifications which states that "When barrier wall is relocated within the limits of the jobsite, the relocated barrier will be measured for payment in feet (meters) in place along the centerline of the barrier."

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/9/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 49 / Extra Work Order No.:

Authorization Amount: $4,499.40

Description and Reason for Change:
Remove slotted drain located within the median from Sta. 2765+00 to sta. 2767+87 and place PGE subgrade to fill the void. This slotted drain was installed at the beginning of this contract to provide drainage within the temporary crossover during the duration of this contract. The plans for the northbound contract (I-07-5244) do not reflect this slotted drain in the plans and would be in conflict with the proposed improvements. The removal of the slotted drain was confirmed in an issue (ISU0002, CN I-07-5244).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/10/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.: 50 / Extra Work Order No.:

Authorization Amount: $30,000.00

Description and Reason for Change:
Ongoing repairs to the existing pavement and shoulder are required to maintain acceptable travel lanes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/17/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:__ / Extra Work Order No.: 34

Authorization Amount: ~~$164,978.50~~ $110,478.50 MN 12/9/08

Description and Reason for Change:
Install sewer underneath the slope wall of the Dundee Road bridge over I-294. The roadside ditch north of Dundee Road was designed to drain south into a 15" outlet pipe. The ditch has been rough graded and the storm sewer laterals installed without being able to locate the outlet pipe. In order to maintain drainage the DSE has proposed to install a culvert pipe beneath the slope wall of the Dundee Road bridge to drain the roadside ditch south to an existing outlet location. The DSE has evaluated the drainage release rates and drainage divide locations and determined that this revision will satisfy the drainage requirements.

This Extra Work Order is associated with Change Order No. 46.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

MN Project Manager 12/2/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:__ / Extra Work Order No.: 35

Authorization Amount: $199,000.00

Description and Reason for Change:
Relocate an existing watermain located within the Tollway right-of-way to within a newly acquired easement between Sta. 2599+85 and Sta. 2609+42, north of Willow Road. This work shall include the installation of fire hydrants, valve vaults, removal and replacement of chain link fence, installation of a chain link gate and landscaping restoration. The existing watermain located within the Tollway right-of-way was intended to remain in place during the design process. During the construction of the proposed improvements, it was discovered that the depth of the watermain was too shallow to remain in place. In order to allow access for future maintenance of the watermain, a temporary easement was acquired from the Village of Glenview to provide a location to relocate the watermain.

The ATP was initially written for unit prices, but agreeable unit prices were unattainable. Therefore, this work will be paid for on a force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/2/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:__ / Extra Work Order No.: 36

Authorization Amount: $5,000.00

Description and Reason for Change:
Remove and replace existing CMP culverts at Sta. 2621+35 and Sta. 2628+00. This work will include any necessary attachments or collars to tie into the existing pipe not requiring replacement. The culverts at Sta. 2621+35 and Sta. 2628+00 are shown on the plans to remain in place and be incorporated into the proposed drainage improvements (See attached). Through a combination of the existing corrugated metal pipe being deteriorated and the profile of the proposed roadway being lower, the pipe was shallow and not capable of withstanding the interim construction activities prior to the placement of concrete pavement. These pipes will be abandoned as part of Contract I-07-5243.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/2/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5245

Project Description: Southbound Tri-State Tollway (I-294)
Willow Road to Lake-Cook Road
MP 48.3 to MP 52.9

Contractor: Walsh Construction Company

Awarded Contract Value: $39,483,311.49

Change Order No.:__ / Extra Work Order No.: 37

Authorization Amount: $3,000.00

Description and Reason for Change:
Provide labor, materials and equipment to place concrete slopewall at Sta. 2585+50 and Sta. 2586+75 to match the existing slopewall in place. There was an existing handhole at these two locations, they were deemed unnecessary (see Issue 0045) and as a result of their removal, a gap in the concrete slopewall was required to be filled.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/9/08

Name: Manar Nashif, PE Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.: 14 / Extra Work Order No.: ___

Authorization Amount: $6,900.00

Description and Reason for Change:
Perform exploratory trench for utilities from Sta. 129+00 to Sta. 135+00 to ascertain the location of an existing fiber optic that has been roughly located in the field. Upon layout of the proposed guardrail and utility locates, it was revealed that there may be a potential conflict with the installation of the posts for the guardrail. Specifically, the locates for the fiber optic cable vary within the vicinity where the guardrail is to be installed. In order to determine the exact location of the fiber optic cable, the Contractor needs to perform the exploratory trenching.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/10/09

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:__ / Extra Work Order No.:__17__

Authorization Amount: $10,000.00

Description and Reason for Change:
Provide winter protection of the work in progress in the form of labor, materials and equipment. The original contract completion date was 11/25/08, but a time extension was approved to extend it to 12/11/08 as a result of a fiber optic conflict with the proposed Stage 1 bridge reconstruction. (See attached letter). The contractor's schedule reflects the work of installing the concrete curb & gutter and median to be completed by 11/12/08. Forecast cold weather conditions require protection of the subgrade and newly placed concrete.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Manar Nashif	Project Manager Title	12/9/08 Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5246

Project Description: Lake-Cook Road Bridge Reconstruction
MP 52.9

Contractor: Kenny Construction Company

Awarded Contract Value: $8,252,256.54

Change Order No.:__ / Extra Work Order No.:__16__

Authorization Amount: $28,427.00

Description and Reason for Change:
The Contractor, Kenny Construction, has claimed additional equipment costs for driving the piling at the Lake-Cook Road bridge (No. 343) due to the furnished length of piling provided, substantially exceeding the estimated lengths shown in the plans. This additional length resulted in additional costs being incurred that could not have been anticipated at the time of bid. The plans provided estimated lengths of 57 feet and 64 feet at the east and west abutment respectively for the above referenced bridge. Based on test piles driven, furnished lengths were provided that varied from 80 feet to 96 feet. These lengths at the minimum exceed the plan lengths by over 18 feet and up to 32 feet. This additional length required the contractor to provide additional length of leads and crane boom to accommodate these piles, which due to the additional weight, required a larger crane (110 ton versus 80 ton) than could have been anticipated at the time of bid.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/4/08

Name: Manar Nashif Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: $ 45,653,016.34

Change Order No.: 78 / Extra Work Order No.:

Authorization Amount: $38,156.31

Description and Reason for Change: Adjustments to Plaza general pay items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Richard K. Milburn	Project Manager	12/15/2008
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5310

Project Description: Open Road Tolling – Waukegan Plaza 21
Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor: Plote Construction, Inc.

Awarded Contract Value: $ 38,195,910.83

Change Order No.:____ / Extra Work Order No.: 111

Authorization Amount: $851.89

Description and Reason for Change: This EWO is attributed to costs to repair 30' of damaged ROW Fence at Sta: 3880+10 LT. The fence was damaged prior to August 26th, 2008 by a pedestrian motor vehicle. Though the cost of the repairs will be paid to the Contractor under this Contract, the Tollway will pursue the patron at fault and recover the costs incurred. Upon receipt of the costs to restore the damages from the patron, the proposed amount shall be returned to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/05/08

Name: Bruce Wallace, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: $42,802,545.58

Change Order No.: 70

Authorization Amount: ($4,500.00)

Description and Reason for Change: Final balancing penalty items

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	12/18/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway and Bridge Reconstruction Northwest Tollway (I-90)

Contractor: FHP Tectonics Corporation

Awarded Contract Value: $23,750,161.47

Change Order No.: 59

Authorization Amount: ($37,500.00)

Description and Reason for Change: Non-Compliance Change Order

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	12-18-08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5348

Project Description: Bridge Rehabilitation
Ronald Reagan Memorial Tollway (I-88)
M.P. 92.6 to M.P. 119.3

Contractor: Albin Carlson & Co.

Awarded Contract Value: $824,383

Change Order No.:___ / Extra Work Order No.: 3

Authorization Amount: $15,000.00

Description and Reason for Change: During reconstruction of the I-88 Bridge over Winfield on a separate Tollway contract, the underpass lighting had to be removed and a temporary service was installed until all work was complete on the bridge and the permanent service could be restored. The plans on that contract did not provide items for a permanent service and now the temporary service still remains. The Tollway is currently in discussions with DuPage County to provide a permanent service to this bridge. The Tollway has asked the contractor for this Contract 5348 to provide a proposal to do the work. The proposal includes all electrical items and MOT to perform installation of a permanent electrical service for the underpass lighting at the I-88 over Winfield Bridge.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-5-08
Name: (Sign & Print below)	Title	Date

CHAD HUMPHREY

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *036* / Extra Work Order No.: _____

Authorization Amount: *$9,690.00*

Description and Reason for Change:

TREE REMOVAL-- Tree removal was performed under this contract within the limits of new R.O.W. and to facilitate the construction of retaining walls and R.O.W. fence removal and installation. This CO includes quantity increases and decreases for tree removal pay items which reflect the actual quantities measured in the field. The actual quantity of tree removal for Tree Removal 6-15 exceeded the DSE's estimated quantities.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 11-26-09

Name: (Sign & Print below) — Title: PM — Date

Ronald Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: *037* / Extra Work Order No.: _____

Authorization Amount: *-$114,606.38*

Description and Reason for Change:

MULTI-POLYMER PAVEMENT MARKINGS--The Tollway directed that polyurea pavement markings no longer be applied to bituminous pavements. This contract currently has bituminous pavement. The alternative striping material for bituminous pavements is multi-polymer pavement markings. This new striping material will replace the polyurea pavement markings included in the contract. EWO 24 will add the new multi-polymer pavement markings and this CO will deduct the quantities from the applicable contract pavement marking pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 12.1.09

Name: (Sign & Print below) Title Date

RONALD Quinsey

DETERMINATION / PROCUREMENT

Contract No.: *I-05-5447*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange Improvements

Contractor: *Rockford Blacktop/CivilConstructors/Rock Road-Tri-Venture*

Awarded Contract Value: *$56,499,104.10*

Change Order No.: _____ / Extra Work Order No.: *024*

Authorization Amount: *$123,994.47*

Description and Reason for Change:

MULTI-POLYMER PAVEMENT MARKINGS--The Tollway directed that polyurea pavement markings no longer be applied to bituminous pavements. This contract currently has bituminous pavement. The alternative striping material for bituminous pavements is multi-polymer pavement markings. This new striping material will replace the polyurea pavement markings included in the contract. CO 37 will deduct the original plan quantities from the applicable contract pavement marking pay items and this EWO will add the new multi-polymer pavement marking items to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM 12-1-08

Name: (Sign & Print below) Title Date

Ronald Quincy

DETERMINATION / PROCUREMENT

Contract No.:I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: $ 18,407,981.98

Change Order No.: 27 / Extra Work Order No.: .....

Authorization Amount: $31,407.22

Description and Reason for Change: Increase and Decrease Quantities to reflect changes to current Contract Pay Items in Construction Revision 7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — December 10, 2008

Name: (Paul Rogowski) — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5461

Project Description: Widen, Reconstruct EB I-88 DEERPATH to RTE 31

Contractor: K-Five Construction Corporation / Walsh Construction Company of Illinois (JV)

Awarded Contract Value: $ 18,407,981.98

Change Order No.:____ / Extra Work Order No.: 20

Authorization Amount: $116,952.64

Description and Reason for Change: Add new Contract Pay Items to reflect additional work incorporated in Construction Revision 7.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Paul Rogowski) Project Manager Title December 10, 2008 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 4
Extra Work Order No.: n/a

Authorization Amount: $ -105,534.99

Description and Reason for Change: The scope of work shall consist of all necessary work for the MOT on the ramp for IL 31 revision 2 design and construction. Reference ATP #38

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 11-21-08

Name: Paul Rogowski Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: 5
Extra Work Order No.: n/a

Authorization Amount: $ -25,000.00

Description and Reason for Change: The scope of work will consist of snow and ice removal from the newly constructed pavement in order to provide pavement markings prior to the final traffic staging. Reference ATP #50.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

For Name: Paul Rogowski — For Project Manager — 12/29/06
Title — Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 34

Authorization Amount: $ 199,712.86

Description and Reason for Change: The scope of work includes all labor, material, and equipment necessary for the winter MOT. This will include the final design as this is a performance based contract. Reference ATP #39.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	11-20-08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 35

Authorization Amount: $ ~~132,627.08~~ 238,162.07

Description and Reason for Change The scope of work shall consist of the Contractor providing the final design and construction for Revision 2 of the Fox River Bridge. This design will incorporate the concept plan for modifying the proposed median barrier wall, modify the proposed lighting plan, and modify the shoulder cross slopes. Reference ATP #38.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Title	Date
	Project Manager	11-21-05

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 36

Authorization Amount: $ 145,000.00

Description and Reason for Change: The scope of work includes all labor, material, and equipment necessary for the construction of the haul road. This will include the final design as this is a performance based contract. Reference ATP #43.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	11.21.08
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 37

Authorization Amount: $ 1,499.55

Description and Reason for Change: The scope of work includes all labor, material, and equipment necessary for the construction of the barrier curb. This work will consist of the construction of a B10.12 Combination Curb and Gutter in place of the planned B6.12 Curb and Gutter. Reference ATP #47.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	12·15·08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 38

Authorization Amount: $ 39,360.51

Description and Reason for Change: The scope of work is to provide two additional drainage structures along IL 31 SB as requested by IDOT during their review and permit process.. Reference ATP #34.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	11-15-08
Name: Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 39

Authorization Amount: $ 3,456.00

Description and Reason for Change: The scope of work is to provide and install additional Type V sensor cables from the weather station to the Communications handhole located in the I-88 pavement shoulder Reference ATP #48.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Paul Rogowski	Project Manager	12-15-08
Name	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5472

Project Description: I-88, Deerpath Road to Fox River Bridge
Contractor: James McHugh Construction
Awarded Contract Value: $44,491,050.00

Change Order No.: n/a
Extra Work Order No.: 40

Authorization Amount: $ 0.00

Description and Reason for Change: The scope of work will consist of snow and ice removal from the newly constructed pavement in order to provide pavement markings prior to the final traffic staging. Reference ATP #50.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[+] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

for Name: Paul Rogowski — Project Manager (Title) — 12/24/08 (Date)

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-07-5476

Project Description: Widening and Overlay of Veterans Memorial Tollway (I-355)
M.P. 15.9 to M.P. 19.4

Contractor: Dunteman/Fiala/Herlihy a Joint Venture

Awarded Contract Value: $48,587,066.70

Document Type: Extra Work Order Number: 025

Authorization Amount: $7,200.00

Revised Completion Date:

Description and Reason for Change: To allow for the reimbursement to the contractor for repairing existing concrete slab cracks at northbound Jackson Street bridge.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Chad Humphrey	Project Manager	12-5-08
	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: 36 / Extra Work Order No.:

Authorization Amount: **$31,050.00**

Description and Reason for Change:

The 2,850 feet of existing multi-mode (MM) fiber running from the NB I-294 entrance ramp from Willow Road to the communications building located off the NB I-294 exit ramp was verified to be a 72-strand MM cable, not a 36-strand MM cable as indicated on the plan sheet. The 36-strand MM cable has been installed between the two buildings per plan; however an additional 36-strand MM cable is needed to bring the system up to the required 72 strands. The additional 36-strand MM cable will utilize the newly installed conduit. This extra work will be paid for using exiting pay items and unit prices.

Approved ATP #47.2 included the work under both CO #36 and EWO #38 for a net cost impact of $34,550.

CO 36 Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	CO Cost
JT871020	36 CT MM F O CBL 10. AWG LOCATE WIRE PLACED IN CBL DT	LIN FT	$9.00	3,360.00	6,210.00	2,850.00	$25,650.00
JT871050	36C MM FOC TERMINATIONS	EACH	$50.00	108.00	216.00	108.00	$5,400.00
						CO #36 Total:	**$31,050.00**

EWO 38 Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	EWO Cost
EW0038	ADDITIONAL MULTI-MODE LABOR	UNIT	$1.00	0.00	3,500.00	3,500.00	$3,500.00
						EWO #38 Total:	$3,500.00

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/9/08

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: 37 / Extra Work Order No.:

Authorization Amount: **($166,575.46)**

Description and Reason for Change:

The work has been completed for the Roadway items for contract I-06-5492. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/8/09

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: 38 / Extra Work Order No.:

Authorization Amount: **($54,685.56)**

Description and Reason for Change:

The work has been completed for the Structure items for contract I-06-5492. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/8/09

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: 39 / Extra Work Order No.:

Authorization Amount: **($19,183.06)**

Description and Reason for Change:

The work has been completed for the Drainage and Erosion Control items for contract I-06-5492. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/8/09

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: 40 / Extra Work Order No.:

Authorization Amount: **($132,068.16)**

Description and Reason for Change:

The work has been completed for the Roadway Appurtenances items for contract I-06-5492. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/8/09

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: 41 / Extra Work Order No.:

Authorization Amount: **($21,455.85)**

Description and Reason for Change:

The work has been completed for the Roadway Lighting and Electrical items for contract I-06-5492. The quantity adjustments for all items are based off final measured quantities and have been agreed to by the contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 1/8/09

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5492

Project Description: Willow Road Roadway Reconstruction and Bridge Widening

Contractor: FHP Tectonics Corp.

Awarded Contract Value: $ 23,745,025.60

Change Order No.: __ / Extra Work Order No.: 38

Authorization Amount: **$3,500.00**

Description and Reason for Change:

A force account pay item is proposed to pay for any time and materials associated with complications involved with pulling the additional 36-strand MM cable (added under CO #36) through the conduit. This item will not be used if the work is completed as proposed.

Approved ATP #47.2 included the work under both CO #36 and EWO #38 for a net cost impact of $34,550.

CO 36 Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	CO Cost
JT871020	36 CT MM F O CBL 10. AWG LOCATE WIRE PLACED IN CBL DT	LIN FT	$9.00	3,360.00	6,210.00	2,850.00	$25,650.00
JT871050	36C MM FOC TERMINATIONS	EACH	$50.00	108.00	216.00	108.00	$5,400.00
						CO #36 Total:	$31,050.00

EWO 38 Item No:	Description	Unit	Unit Price	Approved Adj. Qty	Final Qty	Changed Qty	EWO Cost
EW0038	ADDITIONAL MULTI-MODE LABOR	UNIT	$1.00	0.00	3,500.00	3,500.00	$3,500.00
						EWO #38 Total:	**$3,500.00**

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 12/9/08

Name: Manar Nashif, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 26

Authorization Amount: $4,571.00

Description and Reason for Change: Eastbound I-88 Temporary Information Signs.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 11/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88) Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Change Order No.: 27

Authorization Amount: ($2,222.40)

Description and Reason for Change: Roadway Quantity Balance No. 1

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 1-13-09

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 015

Authorization Amount: $55,000.00

Description and Reason for Change: Cold Weather Concrete Protection

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Title: Project Manager	Date: 11/25/08

DETERMINATION / PROCUREMENT

Contract No.: I-08-5494

Project Description: Westbound Reconstruction and Widening Finley Road to RT. 83 Reagan Memorial Tollway (I-88)
Tollway M.P. 131.9 to M.P. 137.0

Contractor: Lorig Construction Company

Awarded Contract Value: $39,872,432.95

Extra Work Order No.: 016

Authorization Amount: $25,000.00

Description and Reason for Change: ComEd Service Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eugene Kim	Project Manager	12/12/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 82 / Extra Work Order No.: _

Authorization Amount: ($42,650.00)

Description and Reason for Change: The choice and quantity of plantings was revised to accommodate the Contractor's construction schedule to allow areas available to be planted in Spring 2009 to use "spring" plantings and areas available in Fall 2009 to use "fall" plantings. Extra Work Order 69 adds new pay items for the new plantings. The ***$43,051.62 Increased*** cost for EWO 69 will be offset by a ***($42,650.00) Deduction*** for decreased line item plantings under Change Order 82. The net result will be an ***Increase*** to the contract price of ***$401.62***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/4/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 83 / Extra Work Order No.: _

Authorization Amount: $7,711.13

Description and Reason for Change: This Change Order increases selected quantities to perform the grinding and resurfacing of a portion of Ramp M to eliminate a traffic bottleneck by providing two lanes of through traffic to feed the two new lanes of the East West Connector Bridge. Extra Work Order 72 adds new pay items for this Work not covered by existing pay items. The ***$74,362.91 Increased*** cost for EWO 72 and the ***$7,711.13 Increased*** cost for Change Order 83 will result in an ***Increase*** to the Contract price of ***$82,074.04***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/16/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 84 / Extra Work Order No.: _

Authorization Amount: $13,242.95

Description and Reason for Change: Change Order 84 adjusts the line item quantities for erosion control blankets and rip rap to account for the additional quantities required due to field conditions. The net result will be an ***Increase*** to the contract price of ***$13,242.95***.

The Contractor concurs with this change to the Contract.

Department:

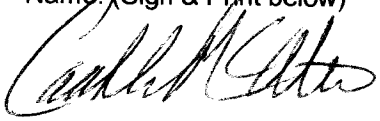
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/31/08
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 85 / Extra Work Order No.: _

Authorization Amount: $39,922.15

Description and Reason for Change: Change Order 85 adjusts the line item quantities for concrete barrier removal and chain link fence removal to account for the additional quantities required due to field conditions. The net result will be an ***Increase*** to the contract price of ***$39,922.15***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/5/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 86 / Extra Work Order No.: _

Authorization Amount: $133,403.34

Description and Reason for Change: Change Order 86 adjusts the line item quantities for roadway striping to account for the additional quantities required due to changes in MOT plans and the accelerated wear due to the harsh winter weather conditions during the winter of 2007-2008. The net result will be an ***Increase*** to the contract price of ***$133,403.34***.

The Contractor concurs with this change to the Contract.

Department:

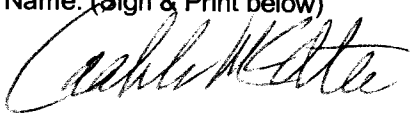
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/31/08
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 87 / Extra Work Order No.: _

Authorization Amount: $2,296.80

Description and Reason for Change: Change Order 87 adjusts the line item quantity for epoxy crack injection to account for the additional quantities required due to field conditions. The net result will be an ***Increase*** to the contract price of ***$2,296.80***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/31/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonics

Awarded Contract Value: $ 53,350,946.75

Change Order No.: 88 / Extra Work Order No.: _

Authorization Amount: $0.00

Description and Reason for Change: Change Order 88 adjusts the line item quantities for temporary modular glare screen and the relocation of temporary impact attenuators. The ***$36,690.00 Increased*** cost for these items will be offset by a (**$36,690.00**) ***Deduction*** against the line item ***JT150100-Contract Specified Extra Work Items*** resulting in ***No Change*** to the Contract price.

The Contractor concurs with this change to the Contract.

Department:

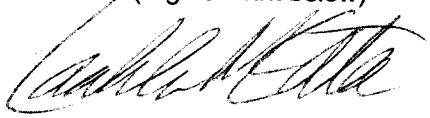
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	01/14/09
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 68

Authorization Amount: $4,593.60

Description and Reason for Change: This Extra Work Order creates a new pay item for the epoxy injection of cracks in the East-West Connector vaulted abutment pavement. The net result will be an ***Increase*** to the contract price of ***$4,593.60***.

The Contractor concurs with this change to the Contract.

Department:

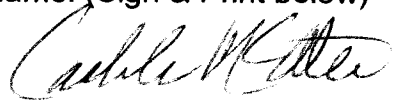
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/3/08
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 69

Authorization Amount: $43,051.62

Description and Reason for Change: The choice and quantity of plantings was revised to accommodate the Contractor's construction schedule to allow areas available to be planted in Spring 2009 to use "spring" plantings and areas available in Fall 2009 to use "fall" plantings. Extra Work Order 69 adds new pay items for the new plantings. The ***$43,051.62 Increased*** cost for EWO 69 will be offset by a ***($42,650.00) Deduction*** for decreased line item plantings under Change Order 82. The net result will be an ***Increase*** to the contract price of ***$401.62***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/4/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 70

Authorization Amount: $1,231.06

Description and Reason for Change: This change compensates the Contractor for the extra work required to lower an existing temporary storm sewer to allow construction of the new storm sewer system.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/11/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 71

Authorization Amount: $1,231.06

Description and Reason for Change: This change creates new pay items for the tack welding and the removal of the tack welds on the storm sewer grates subject to occasional errant wheel loads during Winter MOT Stage 4.

The Contractor concurs with this change to the Contract.

Department:

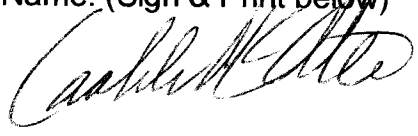
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/11/08
Name: (Sign & Print below)	Title	Date



DETERMINATION / PROCUREMENT

Contract No.: I-06-5516

Project Description: Reconstruction and Widening of the Reagan Memorial Tollway I-88

Contractor: F.H.P. Tectonic

Awarded Contract Value: $ 53,350,946.75

Change Order No.:__ / Extra Work Order No.: 72

Authorization Amount: $74,362.91

Description and Reason for Change: The scope of this extra Work is to grind and resurface of a portion of Ramp M to eliminate a traffic bottleneck by providing two lanes of through traffic to feed the two new lanes of the East West Connector Bridge. Change Order 83 increases selected line item quantities for this Work. Extra Work Order 72 adds new pay items for the Work not covered by existing pay items. The ***$74,362.91 Increased*** cost for EWO 72 and the ***$7,711.13 Increased*** cost for Change Order 83 will result in an ***Increase*** to the Contract price of ***$82,074.04***.

The Contractor concurs with this change to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Caahlen McAtee	Project Manager	12/16/08
Name: (Sign & Print below)	Title	Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 102 / Extra Work Order No.:_

Authorization Amount: - ($11,750.76)

Description and Reason for Change: Construction Revision #6 included changes in the scope of work for pay item PLUMBING. This extra work order accounts for the change of scope in accordance with CR #6. This Change Order partially offsets this extra work order #173.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/07

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 103 / Extra Work Order No.:__

Authorization Amount: $1,090.00

Description and Reason for Change: During the plaza preliminary punch list walk through with Tollway personnel, various items were requested to be performed in the plaza building which were not included in the contract drawings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/12/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 104 / Extra Work Order No.:_

Authorization Amount: $0.00

Description and Reason for Change: Additional work associated with repairing and maintaining existing MOT signs which were installed on force account.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 105 / Extra Work Order No.:_

Authorization Amount: -($5,250.00)

Description and Reason for Change: An existing permanent median barrier wall from approximately Salt Creek to the East-West-Connector Bridge was removed by contract 5516 during previous MOT Stages. Furthermore, temporary asphalt pavement was placed by 5516 at the location of the old barrier wall to allow this contract 5517 to utilize the left WB lane as an EB counterflow lane in previous MOT stages. The original plans show pavement and HMA removal in this area. However, the Contractor stated that these items would not apply as the removal of temp pavement over the barrier wall base was not indicated in the original contract. In addition, the milling of the HMA temp pavement would have to be performed in stages since it cannot be done during the initial milling of the mainline pavement due to insufficient space between existing slotted drain pipes.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 106 / Extra Work Order No.:_

Authorization Amount: $10,971.07

Description and Reason for Change: Upon installation of the Stage 2 EB counterflow lane, it became apparent that the temporary pavement placed by the 5516 contract did not provide for positive drainage, as two areas (both east and west of York Road) of the counterflow lane must be closed due to excessive water in the traveled lane. This change order is written to cover the drainage modifications necessary to alleviate flooding at the York Road Bridge on I-88 EB. Also included are additional costs for pumping water and lane closures.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 107 / Extra Work Order No.:_

Authorization Amount: $621.94

Description and Reason for Change: During installation of structure S-445, it was discovered that the pipe run P-445 is approximately 2 feet lower than the proposed north invert of structure S-445. Survey shots indicate that pipe run P-445 was installed at an incorrect elevation. Elevation adjustment to pipe run P-445 is prohibitive as it was installed under new pavement. To resolve this conflict, it was agreed to modify the north invert of structure S-445 to match the elevation of pipe run P-445.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 108 / Extra Work Order No.:_

Authorization Amount: $4,357.30

Description and Reason for Change: During routine daily inspections, cracks and holes were observed at random locations in the new PCC pavement. In addition, a drainage structure just east of the EWC Bridge appears to have been damaged also. These damages are believed to have been caused by the adjacent contract 5516 during the bridge demolition operations since this contract did not perform any construction activities in that area that could have cause such damages. In weekly progress meetings, it was agreed that the removal of the damaged portion of the new PCC pavement and repair of the drainage structure would be performed under this contract on force account basis.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 109 / Extra Work Order No.:_

Authorization Amount: $6,545.99

Description and Reason for Change: An existing catch basin located near the EWC appears to be in conflict with the proposed grading work in this area. The existing catch basin is not shown on the plans to be removed. After reviewing the site conditions with the DSE, it was determined that the existing catch basin would need to be left in place. Abandoning the structure would cause the storm water to drain down the back slope and possibly onto the proposed pavement creating a hazardous condition for the motorists. Furthermore, the DSE recommended that the catch basin be replaced due to its deteriorated condition. The capacity of the existing catch basin may also be insufficient for the area. It is believed that during severe weather conditions the catch basin overflows which lead to the storm water draining down the back slope and onto the pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 110 / Extra Work Order No.:__

Authorization Amount: $6,866.25

Description and Reason for Change: During construction of the proposed Cermak Bridge over 22nd Street in current Stage 2, the Contractor encountered obstructions at both the East and West bridge abutments. The Contractor encountered concrete foundation at the East abutment and battered pile at the west abutment. Since the location of the obstruction is in direct conflict with proposed construction, remedial measures had to be taken to avoid any possible delays in the project schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 111 / Extra Work Order No.:_

Authorization Amount: $105,140.25

Description and Reason for Change: Cold weather this season occasionally necessitated winter protection for concrete structures including 22nd Street Bridge Abutments and Deck, and Salt Creek Bridge parapet walls. The additional quantity was not accounted for in the original contract. Additionally, in anticipation of possible similar cold weather in future stages, contingency quantity for winter protection was added in the cost estimate.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 4/25/08

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 112 / Extra Work Order No.:_

Authorization Amount: $132,000.14

Description and Reason for Change: The contract plans show the EB PTZ cameras east of the Salt Creek Bridge relocated to new poles in similar locations to existing conditions. The plans assumed that the existing power and fiber optic feeds could be utilized and extended as needed. However, both of these cables were carried in conduit that was surface mounted to the parapets of the existing Salt Creek Bridge, which are to be removed and the bridge widened. Therefore, the existing power and fiber optic feeds could not be utilized. This extra work order accounts for the revisions related to the power and fiber optic feeds to the cameras.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 113 / Extra Work Order No.:_

Authorization Amount: - ($19,822.00)

Description and Reason for Change: The proposal submitted by the Contractor for the electrical work originally contained in ATP 81 is for work that is significantly different from that originally proposed in ATP 81. Subsequent to the issuance of ATP 81, the decision was made to eliminate the electric wall heaters and use the ceiling mounted exhaust fans which also had small heaters. However, it was later determined that these small ceiling heaters were insufficient to adequately heat the bathroom spaces, and that the electric wall heaters would be required.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 114 / Extra Work Order No.:_

Authorization Amount: $2,775.00

Description and Reason for Change: The plans indicate the area over the tunnel roof from the edge of the I-88 EB right shoulder to the Plaza Building to be landscaped. However, the plans do not address the grade difference between the tunnel roof and the new pavement. Additionally, the limits of the tunnel which is proposed to be waterproofed do not include this area. Upon consulting with the DSE, the DSE suggested that the tunnel portion be waterproofed similar to the rest of the existing tunnel. Furthermore, to accommodate the proposed landscaping in this area, an 11-inch concrete curb would have to be installed next to the building sidewalk and minor backfilling over the tunnel would have to be performed to meet the proposed grade for the 4-inch topsoil.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer Title 1/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 115 / Extra Work Order No.:_

Authorization Amount: - ($34,250.27)

Description and Reason for Change: Changes are required in the proposed routing of conduits and wire to feed both temporary and permanent lighting and to route Tollway-owned multi-mode fiber optic cable through the portions of the Plaza 51 tunnel which are to remain, around the proposed construction of new stairs and bathrooms at the new north end of the tunnel, and to continue to the north side of the roadway to the existing and proposed facilities. The routes indicated in the plans for the conduits did not take into account the removal of a portion of the tunnel and construction of a new tunnel stairway and bathrooms, thus necessitating revisions to the proposed conduits and cable routes. This change order partially offsets extra work order #183.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 116 / Extra Work Order No.:_

Authorization Amount: - ($16,000.00)

Description and Reason for Change: The plan calls for constructing the median foundation at STA 7322+00 in stages. Limited work zone area in future stages and the need to construct temporary pavement at the foundation locations necessitated the staged construction of the median foundations. The plans however do not call the median foundations at STA 7349+00 and STA 7296+00 to be constructed in stages. Upon further review, it was determined that these two foundations also need to be constructed in stages. Since this was not initially included in the plans, the Contractor would have to be reimbursed for the additional cost. This change order partially offsets extra work order #185.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 117 / Extra Work Order No.: _

Authorization Amount: - ($1,100.00)

Description and Reason for Change: A temporary speed indicator light was requested by the Tollway PM for the Plaza 51 temporary IPO lane. The unit was installed by Tracy Fleming of Tollway Building Maintenance. However, the receptacle mounted to the side of the lane 6 booth was not operational, and therefore there is no power to supply the unit. The CM proposes wiring this outlet from the panel in the booth and replacing the existing receptacle with a GFCI receptacle. This would provide power to the temporary speed indicator light and be available if any future power is required at the plaza.. This change order partially offsets extra work order #187.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 1/6/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.: 118 / Extra Work Order No.:_

Authorization Amount: $4,997.70

Description and Reason for Change: The Contractor has submitted a force account invoice for the completed work. The CM has reviewed the invoice and the approved amount exceeded the amount previously authorized in the original ATP. The increased cost is mainly attributed to the premium time necessary to avoid delaying the project schedule. It should be noted that the Salt Creek reconstruction is a critical item in the schedule.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 1/6/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.:_171

Authorization Amount: **$41,935.65**

Description and Reason for Change: MOT plans show construction of temporary pavement at locations where barrier wall is to be constructed in future stages. The Contractor inquired if the barrier wall base can be constructed in lieu of temp pavement in areas where barrier wall is proposed to be constructed in future stages. The CM consulted with the DSE and upon further review, the DSE recommended that barrier wall base be constructed in lieu of temp pavement.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.:_172

Authorization Amount: **$56,462.00**

Description and Reason for Change: During the plaza preliminary punch list walk through with Tollway personnel, various items were requested to be performed in the plaza building which were not included in the contract drawings.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/12/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.:_173

Authorization Amount: **$21,402.74**

Description and Reason for Change: Construction Revision #6 included changes in the scope of work for pay item PLUMBING. This extra work order accounts for the change of scope in accordance with CR #6. Change Order #102 partially offsets this extra work order.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: **(Caahlen McAtee, P.E)** Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.:_174

Authorization Amount: **$5,500.79**

Description and Reason for Change: The Special Provision requires the removal of all the items which contain Asbestos products from the plaza. It was found out that the communication room existing floor tiles contain Asbestos and should be removed. The removal work was paid for under a separate ATP. The floor tiles must now be replaced, and this Authorization is written to reimburse the Contractor for the costs associated with this extra work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 12/1/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_175

Authorization Amount: **$9,260.00**

Description and Reason for Change: An existing permanent median barrier wall from approximately Salt Creek to the East-West-Connector Bridge was removed by contract 5516 during previous MOT Stages. Furthermore, temporary asphalt pavement was placed by 5516 at the location of the old barrier wall to allow this contract 5517 to utilize the left WB lane as an EB counterflow lane in previous MOT stages. The original plans show pavement and HMA removal in this area. However, the Contractor stated that these items would not apply as the removal of temp pavement over the barrier wall base was not indicated in the original contract. In addition, the milling of the HMA temp pavement would have to be performed in stages since it cannot be done during the initial milling of the mainline pavement due to insufficient space between existing slotted drain pipes. This extra work order is partially offset by change order #105.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_176

Authorization Amount: **$31,798.27**

Description and Reason for Change: The existing Plaza 51 control building has several openings in exterior and interior walls that have been closed in with plywood and/or metal sheeting. The Tollway personnel requested some additional opening to be added to the previously approved openings. Removal for some of the installed tiles and cove base was required and re-painting some of these walls after the work gets done was also required. In addition to the interior walls which were added to the work, an external opening in a concrete wall was added to the list. Form work, rebar and concrete are required to close this opening.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 11/25/08

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_177

Authorization Amount: **$626.03**

Description and Reason for Change: The proposed Plaza 51 Control Building has a fund safe which the contractor provided according to the approved model. The Manufacturer had previous dealing with the Tollway and had submitted similar safes as before utilizing a mechanical lock. After the safe was delivered, it was determined that Toll service prefers a digital locking mechanism rather than the mechanical lock provided.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Senior Project Engineer Title 11/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_178

Authorization Amount: **$2,184.00**

Description and Reason for Change: The proposed Plaza 51 Control Building has an Air Handling Unit fixed on a concrete pad on the south side of the building. The project plans and specifications do not include dimensions or a specific size or configuration for the pad. After the installation of the unit and the attached fittings on both sides the Tollway Maintenance supervisor requested that the pad be extended to the physical limits of the unit plus fittings and to have metal support from the pad extension to these fittings. As a smaller pad has already been constructed, the Contractor will drill and grout tie bars into the existing pad and increase the size of the pad as requested.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer Title 1/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.: 179

Authorization Amount: **$37,548.91**

Description and Reason for Change: During the initial punch list walk through, Mr. Joseph Fivelson and Mr. Marshall Spires requested that additional communication and monitoring equipment be purchased to bring the proposed system at plaza 51in line with other plazas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 1/6/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_180

Authorization Amount: **$16,120.00**

Description and Reason for Change: The plans indicate the area over the tunnel roof from the edge of the I-88 EB right shoulder to the Plaza Building to be landscaped. However, the plans do not address the grade difference between the tunnel roof and the new pavement. Additionally, the limits of the tunnel which is proposed to be waterproofed do not include this area. Upon consulting with the DSE, the DSE suggested that the tunnel portion be waterproofed similar to the rest of the existing tunnel. Furthermore, to accommodate the proposed landscaping in this area, an 11-inch concrete curb would have to be installed next to the building sidewalk and minor backfilling over the tunnel would have to be performed to meet the proposed grade for the 4-inch topsoil.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.:_181

Authorization Amount: **$33,028.99**

Description and Reason for Change: The proposal submitted by the Contractor for the electrical work originally contained in ATP 81 is for work that is significantly different from that originally proposed in ATP 81. Subsequent to the issuance of ATP 81, the decision was made to eliminate the electric wall heaters and use the ceiling mounted exhaust fans which also had small heaters. However, it was later determined that these small ceiling heaters were insufficient to adequately heat the bathroom spaces, and that the electric wall heaters would be required. This extra work order is slightly offset by change order #113.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer Title 1/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__/ Extra Work Order No.:_182

Authorization Amount: **$16,800.00**

Description and Reason for Change: The Plaza 51 Control building tunnel has a badly deteriorated concrete lintel at the south end of the tunnel. This lintel supports the precast floor slab for the first floor of the control building across the tunnel opening. The DSE was consulted to review the condition of this lintel and the supporting concrete on either side of the lintel, and has proposed the installation of a steel channel to bolster the lintel and provide the required support for the floor slab above. In addition, minor repairs are required for the supporting walls immediately adjacent to the lintel, and several conduits will have to be temporarily removed from the area and replaced once the repairs have been completed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 183

Authorization Amount: **$34,789.30**

Description and Reason for Change: Changes are required in the proposed routing of conduits and wire to feed both temporary and permanent lighting and to route Tollway-owned multi-mode fiber optic cable through the portions of the Plaza 51 tunnel which are to remain, around the proposed construction of new stairs and bathrooms at the new north end of the tunnel, and to continue to the north side of the roadway to the existing and proposed facilities. The routes indicated in the plans for the conduits did not take into account the removal of a portion of the tunnel and construction of a new tunnel stairway and bathrooms, thus necessitating revisions to the proposed conduits and cable routes. This extra work order is partially offset by Change Order #115.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:__ / Extra Work Order No.: 184

Authorization Amount: **$8,191.20**

Description and Reason for Change: The Plaza 51 building currently has 2 sump pumps to evacuate water from the basement. These pumps discharge into a storm sewer pipe that the project plans call to be removed. A temporary discharge route is needed for the sump pumps, as the water that is being discharged is in conflict with the work currently taking place and cannot be connected into the proposed storm sewer, as the sewer structures cannot be constructed at this time. In addition, the plans do not provide for a permanent connection of the sump pump discharge line to the proposed storm sewer. After the installation of the proposed drain system, an additional Catch Basin and storm sewer pipe will be installed to connect the sump pump discharge pipe to the new storm sewer system.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Caahlen McAtee, P.E) Senior Project Engineer Title 1/6/09 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_ / Extra Work Order No.:_185

Authorization Amount: **$31,158.50**

Description and Reason for Change: The plan calls for constructing the median foundation at STA 7322+00 in stages. Limited work zone area in future stages and the need to construct temporary pavement at the foundation locations necessitated the staged construction of the median foundations. The plans however do not call the median foundations at STA 7349+00 and STA 7296+00 to be constructed in stages. Upon further review, it was determined that these two foundations also need to be constructed in stages. Since this was not initially included in the plans, the Contractor would have to be reimbursed for the additional cost. This extra work order is partially offset by change order #116.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (Caahlen McAtee, P.E) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.: 186

Authorization Amount: **$22,564.99**

Description and Reason for Change: Median drainage structures S-239 and S-242 have been installed in the last MOT stage and are now active as existing drainage structures in this area, as proposed. These structures are proposed to drain to the south to structures S-243 and S-240 and continue to drain to the detention pond which is located west of the structures on the south side of I-88. However, pipe runs P-242 and P-239 which connect these structures have not been installed yet and are not scheduled to be installed until the pavement removals for the next stage have been completed in this area. The CM proposes that pipe runs P-242 and P-239 be installed immediately after the upcoming MOT Stage switch so the median drainage structures can drain to the south. Delaying this work would increase the possibility of flooding the mainline lanes in both EB and WB directions. Since the Contractor would have to perform only a small portion of the work, mobilization and de-mobilization costs will be incurred.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_187

Authorization Amount: **$2,385.16**

Description and Reason for Change: A temporary speed indicator light was requested by the Tollway PM for the Plaza 51 temporary IPO lane. The unit was installed by Tracy Fleming of Tollway Building Maintenance. However, the receptacle mounted to the side of the lane 6 booth was not operational, and therefore there is no power to supply the unit. The CM proposes wiring this outlet from the panel in the booth and replacing the existing receptacle with a GFCI receptacle. This would provide power to the temporary speed indicator light and be available if any future power is required at the plaza. This extra work order is partially offset by change order #117.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[x] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (**Caahlen McAtee, P.E**) Senior Project Engineer (Title) 11/6/09 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5517

Project Description: I-88 Reconstruction Widening, MP137.9 - MP139.1

Contractor: Walsh Construction

Awarded Contract Value: $64,443,497.31

Change Order No.:_/ Extra Work Order No.:_188

Authorization Amount: **$96,772.25**

Description and Reason for Change: The Contractor submitted an invoice for additional costs that were incurred for snow removal, additional winter protection, and paving in cold weather, as the delays caused portions of the work to be performed at dates later than originally scheduled.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[x] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Senior Project Engineer 1/6/09

Name: (**Caahlen McAtee, P.E**) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:_ / Extra Work Order No.: 20

Authorization Amount: $2,760.00

Description and Reason for Change: This Extra Work Order 20 will add a new pay item for storm sewer laterals using 8-inch ductile iron pipe for connecting small diameter storm sewer laterals not shown on the Drawings to the new storm sewer system. This Extra Work Order will result in an ***Increase*** to the Contract price of ***$2,760.00.***

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	12/15/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5518

Project Description: 22nd Street Reconstruction and Widening

Contractor: Martam Construction, Inc.

Awarded Contract Value: $ 10,382,713.74

Change Order No.:_ / Extra Work Order No.: 21

Authorization Amount: $37,438.00

Description and Reason for Change: This Extra Work Order 21 will add a new pay item for the Salt Creek Bridge Northwest Wingwall modifications necessary to construct the new outfall for the 54-inch storm sewer. This Extra Work Order will result in an ***Increase*** to the Contract price of ***$37,438.00.***

The Contractor concurs with this change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	Project Manager	1/5/07
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5519

Project Description: Advance Work and IL Route 83
Contractor: Herlihy Mid-Continent Co.

Awarded Contract Value: $ 10,094,826.42

Change Order No.: 13 / Extra Work Order No.:

Authorization Amount: ($ 3,553.20)

Description and Reason for Change: This Balancing Change Order represents adjustments to various contract pay items due actual field measurements and final agreed quantities. Several pay items relating to Landscaping and Erosion Control are being balanced herein based on final agreed quantities. In general, the FINAL field measured quantities for Erosion and Sediment Control pay items were less than the original estimated quantities.

In general, the FINAL field measured quantities for Landscaping pay items exceed the quantities originally estimated for this work. This was typically due to the actual field conditions encountered and the grading alterations approved on ATP's #01, 13 and 17. Also on ATP #16 involving Ditch and Slope Remediation, this ATP did not include final restoration and therefore approximately 4,104 sy of area required Topsoil F&P 4" plus Erosion Control Blanket.

Final field measured quantities for various other items were either more or less than the original estimated plan quantities. Contractor concurs with this change to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Eugene Kim	~~Project~~ Manager	12/18/08
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 10 / Extra Work Order No.: ___

Authorization Amount: ($1,049,000.00)

Description and Reason for Change: This CO is attributed to the costs associated with the Tollway's introduction of CCTV cameras and related equipment to the Contract via Construction Revision #1 (CR #1). Due to CR #1's scope being added to Line Item JT131526 – PLAZA ELECTRICAL WORK, the aforementioned Item shall be replaced with an Item that reflects the new scope in totality. The deleted New Contract Item has been addressed in EWO #13.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 11-21-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 11 / Extra Work Order No.: ___

Authorization Amount: ($59,752.00)

Description and Reason for Change: This CO is attributed to costs associated with the Tollway approved revision to staging that altered the Contractor's method for constructing the proposed eastbound Cash Manual Lane pavement section from Station 6246+00, rt to 6252+00. The modifications generation of the need for a new Contract Item will be partially offset by a reduction in quantity of Contract Line JI420020 – PCC Pavement 13", Jointed. The offsetting costs are addressed in EWO #12.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 11-21-06

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 12 / Extra Work Order No.:

Authorization Amount: ($15,313.15)

Description and Reason for Change: This CO is associated with cost incurred by the Contractor for the installation of temporary tape in lieu of the Contracted Line Items X0324494 - TEMPORARY EPOXY PAVEMENT MARKING, 4" and X0324496 - TEMPORARY EPOXY PAVEMENT MARKING, 8" eastbound to facilitate Stage III MOT traffic. In addition, the respective quantity associated with the removal of the epoxy striping has been addressed in the reduction of Line Item JT783005 - WATERBLASTING PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY. The new Items have been incorporated into the Contract via EWO #14.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-2-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 13 / Extra Work Order No.: __

Authorization Amount: $38,938.81

Description and Reason for Change: This CO is attributed to the costs associated with revisions to the final traffic and pavement configuration introduced to the Contract via Reagan Memorial Memorandum, Construction Revision #3 (dated October 6, 2008). The work consisted of modifications to existing Contract Line Items addressed in this Change Order, and the introduction of new work tasks which have been generated and addressed in EWO #16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	12/22/08
Name: Jim Mayer, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 14 / Extra Work Order No.: __

Authorization Amount: ($14,155.70)

Description and Reason for Change: This Change Order is to progress balance HMA Contract Items on the basis of actual quantities used versus anticipated plan quantity. In summary, actual field quantities measured and documented were representative increases and/or decreases as a direct result of field modifications.
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12/23/08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 15 / Extra Work Order No.: __

Authorization Amount: $4,606.44

Description and Reason for Change: This Change Order is attributed to additional quantity added to Contract Line Item # JT720110 – Sign Installation, Type 2 due to the Tollway directive to install "WIDE LOAD" signs on the canopy fascia paneling above eastbound Cash Manual Lane designated #1 and westbound Cash Manual Lane designated #16.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12/22/08

Name: Jim Mayer, P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.: 16 / Extra Work Order No.: __

Authorization Amount: ($19,273.40)

Description and Reason for Change: This Change Order is attributed to the field revision to "directional bore" proposed unit duct runs from Station 6232+30 ±, rt to 6244+00±, rt. as opposed to the Contracted "plowing" means of installation. New "directional boring" items are being introduced to the Contract via EWO #17, whereas the existing Line Items # JS816013 - UNIT DUCT, PLOWED IN, WITH 4-1/C NO.2 AND 1/C NO.8 GROUND, 600V (EPR-TYPE RHW), 2" DIA. CNC and JS816014 UNIT DUCT, PLOWED IN, WITH 4-1/C NO.4 AND 1/C NO.8 GROUND, 600V (EPR-TYPE RHW), 2" DIA. CNC are being reduced as stated herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12/22/08

Name: Jim Mayer, P.E. Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 16__

Authorization Amount: $47,567.40

Description and Reason for Change: This EWO is attributed to the costs associated with revisions to the final traffic and pavement configuration introduced to the Contract via Reagan Memorial Memorandum, Construction Revision #3 (dated October 6, 2008). This work consists of the introduction of new work tasks which have been generated and addressed in this EWO and modifications to existing Contract Line Items addressed in this Change Order #13 (CO #13).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-23-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:___ / Extra Work Order No.: 12

Authorization Amount: $103,733.74

Description and Reason for Change: This EWO is attributed to costs associated with the Tollway approved revision to staging that altered the Contractor's method for constructing the proposed eastbound Cash Manual Lane pavement section from Station 6246+00, rt to 6252+00. The modifications generation of the need for a new Contract Item will be partially offset by a reduction in quantity of Contract Line JI420020 – PCC Pavement 13", Jointed. The offsetting costs are addressed in CO #11.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 11-21-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 13

Authorization Amount: $1,164,000.00

Description and Reason for Change: This EWO is attributed to the costs associated with the Tollway's introduction of CCTV cameras and related equipment to the Contract via Construction Revision #1 (CR #1). Due to CR #1's scope being added to Line Item JT131526 – PLAZA ELECTRICAL WORK, the aforementioned Item shall be replaced with an Item that reflects the new scope in totality. The deleted Contract Item has been addressed in CO #10.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 11-21-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 14

Authorization Amount: $24,097.66

Description and Reason for Change: This EWO is associated with cost incurred by the Contractor for the installation of temporary tape and the removal thereof in lieu of the Contracted Line Items X0324494 - TEMPORARY EPOXY PAVEMENT MARKING, 4", X0324496 - TEMPORARY EPOXY PAVEMENT MARKING, 8" and JT783005 - WATERBLASTING PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY eastbound to facilitate Stage III MOT. The new Items are being added to the Contract based on agreed unit prices submitted by the Contractor. The aforementioned existing Items affected have been addressed in CO #12.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-2-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 15

Authorization Amount: $22,175.00

Description and Reason for Change: This EWO is associated with costs incurred by the Contractor for furnishing the four (4) ORT monotube structures and associated hardware to the jobsite. The furnishing of the materials were not apart of the Original Contract Documents but became a necessity upon determination that the work was precluded from a previous Tollway Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-4-02

Name: Jim Mayer, P.E. | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 16__

Authorization Amount: $47,567.40

Description and Reason for Change: This EWO is attributed to the costs associated with revisions to the final traffic and pavement configuration introduced to the Contract via Reagan Memorial Memorandum, Construction Revision #3 (dated October 6, 2008). This work consists of the introduction of new work tasks which have been generated and addressed in this EWO and modifications to existing Contract Line Items addressed in this Change Order #13 (CO #13).

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-22-08

Name: Jim Mayer, P.E. — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5521

Project Description: Aurora – Plaza 61 ORT Expansion
Ronald Reagan Memorial Tollway, Mile Post 117.4 to 118.3

Contractor: McHugh Construction Co.

Awarded Contract Value: $ 11,299,468.43

Change Order No.:__ / Extra Work Order No.: 17

Authorization Amount: $45,564.36

Description and Reason for Change: This EWO is attributed to the costs associated with the field revision to "directional bore" proposed unit duct runs from Stations 6232+30 ±, rt to 6244+00±, rt. as opposed to the Contracted "plowing" means of installation. Existing Line Items # JS816013 - UNIT DUCT, PLOWED IN, WITH 4-1/C NO.2 AND 1/C NO.8 GROUND, 600V (EPR-TYPE RHW), 2" DIA. CNC and JS816014 UNIT DUCT, PLOWED IN, WITH 4-1/C NO.4 AND 1/C NO.8 GROUND, 600V (EPR-TYPE RHW), 2" DIA. CNC are being reduced via CO #16, whereas the new "directional boring" items are being introduced as stated herein.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12/22/08

Name: Jim Mayer, P.E. — Title — Date

TYLIN INTERNATIONAL
engineers | planners | scientists

200 South Wacker Drive, Suite 1400 Chicago, Illinois 60606
Telephone 312.777.2900 Fax 312.705.0305

DETERMINATION / PROCUREMENT

Project No.: *RR-07-5526*

Project Description: *Pavement Underdrain Installation I-88 EB & WB M.P. 44.2 to M.P. 76.1*

Contractor: *Rockford Blacktop*

Awarded Contract Value: *$4,125,834.00*

Change Order No.: *002* / Extra Work Order No.:

Authorization Amount: *($104,444.89)*

Description and Reason for Change:

ROADWAY ITEMS, including Earthwork, Sub-Base, Bases and Pavements:
The increases in the noted pay items were due to existing field conditions, as these plan quantities were insufficient to complete the work as specified in the Contract documents.
The decreases in the noted pay items were due primarily to existing field conditions at Curve #10 Westbound. The plan quantities were in excess of the amount of work necessary to complete the work as specified in the Contract Documents.
This is a Final Balancing Change Order for ROADWAY ITEMS.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tillo
Carlos E. Tillo

Project Manager
Title

01/10/2009
Date

CO #002_TYLI_KAL_#002RoadwayItemsFinalBalancing_01102009

PYLON INTERNATIONAL
engineers | planners | scientists

200 South Wacker Drive, Suite 1400 Chicago, Illinois 60606
Telephone 312.777.2900 Fax 312.705.0305

DETERMINATION / PROCUREMENT

Project No.: *RR-07-5526*

Project Description: *Pavement Underdrain Installation I-88*
EB & WB M.P. 44.2 to M.P. 76.1

Contractor: *Rockford Blacktop*

Awarded Contract Value: *$4,125,834.00*

Change Order No.: *003* / Extra Work Order No.: _____

Authorization Amount: *($60,364.14)*

Description and Reason for Change:

DRAINAGE, EROSION CONTROL and LANDSCAPING:
The minor increases in length for Pipe Underdrain Special 6" and 8" were required to better match the existing inside grassed median slopes. The decreases for Fertilizer Nutrients, Erosion Control Blanket, Seeding Class 2E and Silt Fence were due to the Contractor's selected methods for installing the directional bored outlet pipes.
The decrease for Topsoil, F & P 4" was due to the Contractor's method of stripping and stockpiling the existing topsoil and then placing it after the work was complete.
This is a Final Balancing Change Order for DRAINAGE, EROSION CONTROL and LANDSCAPING ITEMS.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tellez
Carlos E. Tellez

Project Manager
Title

01/10/2009
Date

TYLIN INTERNATIONAL
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DETERMINATION / PROCUREMENT

Project No.: *RR-07-5526*

Project Description: *Pavement Underdrain Installation I-88 EB & WB M.P. 44.2 to M.P. 76.1*

Contractor: *Rockford Blacktop*

Awarded Contract Value: *$4,125,834.00*

Change Order No.: *004* / Extra Work Order No.: _____

Authorization Amount: *($37,023.74)*

Description and Reason for Change:

ROADWAY APPURTENANCES, including Roadway Safety, Marking, Signing and Delineation and Traffic Control:
The quantities for Supplemental Barricade, Supplemental Signing, Supplemental Flashing Arrow Board (Per Day), Supplemental Flashing Arrow Board (Per Week) and Supplemental Maintenance of Traffic were not required as the Contractor completed all Contract and Punch-list work by the specified Contract Completion Date.
The quantities for Raised Reflective Pavement Marker Removal and Replacement Reflector were not utilized as the Contractor elected to cover the existing conflicting with black temporary pavement marking tape at a cost savings to the Tollway.
The quantities for Epoxy Pavement Marking Line 4", Delineators, Epoxy Pavement Marking Line 12" and Shoulder Rumble Strip were decreased due to the reduction of Curve #8 plan limits, which inadvertently extended past the existing bridge approach pavement.
The quantities for Work Zone Pavement Marking Removal, Pavement Marking Tape Type 3, 4" and Pavement Marking Tape Type 3, 6" Black were reduced due to the sharing of existing lane closures installed by another Contractor performing bridge rehabilitation work on I-88.
This is a Final Balancing Change Order for ROADWAY APPURTENANCES.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Fibbs
Carlos E. Fibbs — Project Manager (Title) — 01/10/2009 (Date)

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DETERMINATION / PROCUREMENT

Project No.: *RR-07-5526*

Project Description: *Pavement Underdrain Installation I-88*
EB & WB M.P. 44.2 to M.P. 76.1

Contractor: *Rockford Blacktop*

Awarded Contract Value: *$4,125,834.00*

Change Order No.: *005* / Extra Work Order No.: _____

Authorization Amount: *($161,869.05)*

Description and Reason for Change:

MISCELLANEOUS CONTRACT ITEMS:
These miscellaneous pay items were decreased, as these items were not utilized to complete the work as specified in the Contract Documents.
This is a Final Balancing Change Order for MISCELLANEOUS CONTRACT ITEMS.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 01/10/2009

Carlos E. Tibbs

Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *031* / Extra Work Order No.: _____

Authorization Amount: *-$494,208.93*

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20 - The scope of work for SN 720 changed from a widening and new superstructure to a complete reconstruction from a three span to a two span bridge. Since the submittal of ATP 10.0, the Contractor has submitted proposed unit prices for the following items: Removal of Existing Structures, Test Pile, Steel, HP 12x53 and Concrete Sealer. Additionally, the item Uplanned Pile Splice was also added to the work following the original submittal of ATP 010.0. This Change Order is to be submitted with Extra Work Order #35.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/28/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *032* / Extra Work Order No.: _____

Authorization Amount: *$18,168.00*

Description and Reason for Change:

EMERGENCY GUARDRAIL REPAIRS - Existing guardrail installations damaged at no fault of the contractor but by the motoring public require immediate repairs to remain functional as intended. The contract has experienced more incidents with impact damage than originally estimated.
Therefore this change to increase the pay item Emergency Guardrail Repairs to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Article 630 of the Standard Specifications, to re-establish the functionality of the protective devices. This work will be tracked on A-7's and paid for in accordance with Sub-section 109.4 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *033* / Extra Work Order No.: _____

Authorization Amount: *$4,137.00*

Description and Reason for Change:

PAVED DITCH REMOVAL - The original ATP (#033.0) created a mechanism to pay for Paved Ditch Removal necessary for the box culvert installation at station 512+75. The dollar value was underestimated by the CM and additional funds are required to compensate the contractor for the work performed. Also, two additional locations (station 514+50 and station 531+40) have been found to require similar work.
This change order adds the funds necessary to complete the work at all three locations.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *034* / Extra Work Order No.: _____

Authorization Amount: *$5,688.60*

Description and Reason for Change:

OPEN THIRD LANE, EB - The current lane configuration for the proposed MOT plan for contract I-008-5540 during the winter months has the traffic utilizing lanes 2, 3 is currently being revised to place the traffic occupying lanes 1, 2 and 3. As a result of this change, the contract will require additional markings to be installed from the north limit of the contract to approximately station 817+00 where a lane drop will be required to move traffic back into the WB lanes where traffic must be until contract 5447 can move into their next stage.
Also required due to this change will be the addition of HMA to bring lane 1 (currently occupied as cross-over pavement) to grade from station 463+00 to 466+00 for use as a travel way in a transition.

Therefore this change to add the additional markings and HMA work to the contract is requested to accommodate the change in the proposed lane configuration for winter traffic on contract I-08-5540.
This Change Order is to be submitted with Extra Work Order #36.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/05

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *035* / Extra Work Order No.: _____

Authorization Amount: *-$164,785.97*

Description and Reason for Change:

LANDSCAPING AND EROSION CONTROL BALANCING NO. 1 - This Change Order is for the initial balancing of plan quantities versus the actual quantities as constructed in the field to complete the improvements as shown in the plans.
A breakdown of semi-balanced quantities is attached. This prior approval includes increases and decreases in quantity for landscaping and erosion and sediment control items which are complete or near completion. An explanation for the increase or decrease is included on the attached sheet.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/08

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *036* / Extra Work Order No.: _____

Authorization Amount: *$169,181.92*

Description and Reason for Change:

AUXILIARY LANE RECONSTRUCTION--The Contract Plans call for construction of lane 1 and reconstruction of lanes 2 and 3 to a specified cross slope. The proposed cross slope was intended to match the existing auxiliary/acceleration lane which is to remain in place. The existing elevations of the auxiliary/acceleration lane will not fit the proposed reconstructed pavement elevations due to a super elevated section. If constructed per the Contract Plans, the result would create an undulating pavement riding surface. A portion on the lane will be reconstructed and the remaining portion will be milled and overlaid as explained in Option 1 of ATP 44.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [x] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 11/14/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *037* / Extra Work Order No.: _____

Authorization Amount: *$152,416.88*

Description and Reason for Change:

FURNISH / DRIVE STEEL PILE 12x53--The Contract Plans call for an estimated length of pile for each element of the substructure. The piling for the pier is complete and piling for the north abutment is approximately 40 % complete. To achieve the nominal required bearing, nearly two times the quantity of Furnish Steel Pile HP12x53 is needed. The DSE has reviewed the pile data and concurs this additional length is warranted.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [x] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 11/14/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *038* / Extra Work Order No.: _____

Authorization Amount: *-$278,476.95*

Description and Reason for Change:

ROADWAY BALANCING NO.1-- This CO includes quantity increases and decreases to reflect the actual quantities as constructed in the field for the landscaping and erosion and sediment control pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/25/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *039* / Extra Work Order No.: _____

Authorization Amount: *$7,840.00*

Description and Reason for Change:

TEMPORARY GUARDRAIL REFLECTORS--Due to existing pavement conditions, the temporary guardrail installed in the pre-stage is to remain in place during the winter period. At the time that the westbound traffic is returned to its normal configuration, the crystal temporary guardrail reflectors installed for the eastbound lanes, will no longer be required. However the westbound traffic will require amber reflectors on the guardrail to conform to Tollway standards. In addition, Median Barrier Markers for the Concrete Median Barrier 42" are now required due to the opening of the third lane to eastbound traffic. These were not included in the Contract.This CO reflects the final cost previously included on EWO 2.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/25/08

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road JV*

Awarded Contract Value: *$39,536,038.11*

Change Order No.: *040* / Extra Work Order No.: _____

Authorization Amount: *-$13,200.00*

Description and Reason for Change:

CONCRETE HEADWALL REHABILITATION--The contract plans provided for Structural Repairs of Concrete =< 5" for repairs to various structures in the contract. However, the condition of the existing headwall at station 499+00 spanning 3 pipe culverts, has been found to be much more deteriorated than expected. The Tollway has directed that more extensive repairs are required to bring the headwall back to an acceptable condition. The work will include the re-facing of the headwall, replacement of the beam across the top of the headwall and installing a subsurface drain behind the beam and outlet the captured water at the base of the wingwalls. EWO 40 will include the payment on a T&M basis. This CO includes a decrease to the quantities no longer required for the headwall.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 12/11/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *035*

Authorization Amount: *$503,633.94*

Description and Reason for Change:

RECONSTRUCT EB I-90 BRIDGE OVER US BUS 20 - The scope of work for SN 720 changed from a widening and new superstructure to a complete reconstruction from a three span to a two span bridge. Since the submittal of ATP 10.0, the Contractor has submitted proposed unit prices for the following items: Removal of Existing Structures, Test Pile, Steel, HP 12x53 and Concrete Sealer. Additionally, the item Uplanned Pile Splice was also added to the work following the original submittal of ATP 010.0. This Extra Work Order is to be submitted with Change Order #31.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 10/28/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *036*

Authorization Amount: *$14,829.33*

Description and Reason for Change:

OPEN THIRD LANE, EB - The current lane configuration for the proposed MOT plan for contract I-008-5540 during the winter months has the traffic utilizing lanes 2, 3 is currently being revised to place the traffic occupying lanes 1, 2 and 3. As a result of this change, the contract will require additional markings to be installed from the north limit of the contract to approximately station 817+00 where a lane drop will be required to move traffic back into the WB lanes where traffic must be until contract 5447 can move into their next stage.
Also required due to this change will be the addition of HMA to bring lane 1 (currently occupied as cross-over pavement) to grade from station 463+00 to 466+00 for use as a travel way in a transition.
Therefore this change to add the additional markings and HMA work to the contract is requested to accommodate the change in the proposed lane configuration for winter traffic on contract I-08-5540.
This Extra Work Order is to be submitted with Change Order #34.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/12/08

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *037*

Authorization Amount: *$8,424.00*

Description and Reason for Change:

ADJUSTING PIPE INSTALLATIONS--Various pipe runs were installed according to the offsets provided in the Contract Plans. However, the offsets were not correct and did not correspond to the fore-slopes and proposed ditch offsets. This work will consist of adjusting the length of storm sewer/pipe culverts installed to fit the realigned ditches, reconstructed fore slopes and slopes into detention basins. This EWO will add the new pay item to the Contract and will be paid under T&M Billing.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 11/14/05

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *038*

Authorization Amount: *$8,977.50*

Description and Reason for Change:

REMOVING EXISTING SUPER SILT FENCE--Super silt fence installed under a previous contract is no longer required now that the final landscaping is in place. However, the contract documents do not provide for the removal of the Super Silt Fence. The quantities required to complete the contract have been estimated by the CM. This EWO adds Pay Item #XJS28050 (Remove Existing Super Silt Fence) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 12/11/08

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *039*

Authorization Amount: *$14,905.00*

Description and Reason for Change:

BEAM SEAT ADJUSTMENT--The contract plans provided bench mark (BM) elevations for the roadway and drainage throughout the limits of the proposed work. However, the bridge plans for this contract used an existing BM from the contract for the beam repair the previous year but did not tie the bridge BM into the roadway and drainage BM data. The contractor constructed the center pier using the BM given in the structural plans which was .41 feet lower than the mainline date. The pier beam seats were constructed low by the same differential and will require an adjustment to meet the required elevation. This EWO adds Pay Item #X50200 (Beam Seat Adjustment) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 12/11/08

Name: (Sign & Print below) Title Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5540*

Project Description: *Jane Addams Memorial Tollway I-90*
Cherry Valley Interchange to Rte. 173 Eastbound

Contractor: *$39,536,038.11*

Awarded Contract Value: *Rockford Blacktop/ Rock Road JV*

Change Order No.: _____ / Extra Work Order No.: *040*

Authorization Amount: *$39,709.95*

Description and Reason for Change:

CONCRETE HEADWALL REHABILITATION--The contract plans provided for Structural Repairs of Concrete =< 5" for repairs to various structures in the contract. However, the condition of the existing headwall at station 499+00 spanning 3 pipe culverts has been found to be more deteriorated than expected. The Tollway has directed that more extensive repairs are required to bring the headwall back to an acceptable condition. The work will include the re-facing of the headwall, replacement of the beam across the top of the headwall and installing a subsurface drain behind the beam and outlet the captured water at the base of the wing walls. CO 40 will deduct quantites no longer required for this headwall. This work will be paid on a T&M basis. This EWO adds Pay Item X6010060 (Concrete Headwall Rehabilitation) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [ ] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 12/11/08

Name: (Sign & Print below) Carlos E. Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *021* / Extra Work Order No.: _____

Authorization Amount: *-$37,176.38*

Description and Reason for Change:

CANCELLED ELECTRICAL MATERIALS--The Contract Drawings instruct the Contractor to install Light Pole Foundations and Wall Mounted Light Poles from Station 399+60 to 409+10. However an existing ComEd overhead line with high voltage cables is located at Station 409+10 which is within 5 feet of the proposed light pole. The DSE has recommended that the roadway lighting in this area be deleted. The Tollway has concurred with this recommendation. EWO 18 is being submitted to compensate the Contractor for reinforcement steel cages which were manufactured prior to this change. The Tollway will take possession of the cages. This CO will delete quantities from the related pay items.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinsey 12/16/08
Name: (Sign & Print below) Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: *022* / Extra Work Order No.: _____

Authorization Amount: *$0.00*

Description and Reason for Change:

SURFACE SMOOTHNESS--The special provisions allow the Contractor to be reimbursed for constructing HMA pavement where the Surface Tolerance Profile Index is in accordance with the IDOT BDE special provision for Surface Testing of Pavements. The surface testing was performed by the Contractor using a California Profilograph and the profile trace generated indicates that twenty sublots meet the smoothness assessment of greater than 6" to11" per mile and eighty three sublots meet the smoothness assessment of greater than 11"to 17" per mile. This CO adds quantities to the related Smoothness Basement pay items and deducts the same amount from the Contract Adjustment Allowance pay item resulting in no net change.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) Project Manager Title Date 12/16/09

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *017*

Authorization Amount: *$3,412.50*

Description and Reason for Change:

CORING EXISTING DIAPHRAGMS--The Contract Drawings instruct the contractor to insert sleeves in the new diaphragms at the bridge over the Bike Trail. These sleeves are needed to maintain continuity of the Tollway Fiber Optic System. However, the existing diaphragms which were not removed, do not contain sleeves. The CM proposes to core the existing diaphragms in order to provide this access for the fiber optic cable. The DSE has reviewed and concurs with this proposal. This EWO adds Pay Item #50300COR (Coring Existing Diaphragms) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☑ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager PM — 12/10/09

Name: (Sign & Print below) Title Date

Ronald Quinsey.

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *018*

Authorization Amount: *$6,670.85*

Description and Reason for Change:

CANCELLED ELECTRICAL MATERIALS--The Contract Drawings instruct the Contractor to install Light Pole Foundations and Wall Mounted Light Poles from Station 399+60 to 409+10. However an existing ComEd overhead line with high voltage cables is located at Station 409+10 which is within 5 feet of the proposed light pole. The DSE has recommended that the roadway lighting in this area be deleted. The Tollway has concurred with this recommendation. CO 21 will deduct the related pay item quantities. This EWO will add the Pay Item #JS83CAN (Cancelled Electrical Items) to the Contract which will reimburse the Contractor for the approved reinforcement steel cages which had already been manufactured. The Tollway will take possession of the cages.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Bruce G Dunn 12/16/09

Name: (Sign & Print below) Title Date

PM

DETERMINATION / PROCUREMENT

Contract No.: *I-08-5542*

Project Description: *Jane Addams Memorial Tollway I-90*
IL. Rte. 173 to Plaza 1 Eastbound

Contractor: *Rockford Blacktop/Rock Road Co., Inc. (JV)*

Awarded Contract Value: *$29,458,925.40*

Change Order No.: _____ / Extra Work Order No.: *019*

Authorization Amount: *$20,203.00*

Description and Reason for Change:

GLARE SCREEN STORAGE--The Contract Documents specify that a Glare Screen System be installed on the temporary concrete barrier separating the EB and WB lanes during construction. After construction, the temporary concrete barrier was to be relocated along the west side of the permanent median barrier wall with the Glare Screen in place. Based on the Tollways decision to open all three newly constructed lanes to traffic, the planned storage location for the temporary barrier wall is no longer feasible.Tollway Maintenance recommended storing the Glare Screen at their facility for the winter. The contractor will load, transport and unload the Glare Screen to a Tollway storage facility and will be compensated on a T & M basis. This EWO adds Pay Item #63801REM (Glare Screen Storage) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager Ronald Quinsay · 12·29·08

Name: (Sign & Print below) Title PM. Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 4

Authorization Amount: $ 1,776.00

Description and Reason for Change: *In Stage II, the temporary barrier wall is located on the stage line of the deck. In order, to obtain a smooth transition between the stages and a clean joint, the barrier wall must be moved away from the stage line. This will result in reduction of the traveling lane beyond the 11'-0" minimum travel width. The ramp must be closed to pour the bridge deck and it could only be closed on a weekend. Additional signage was required to notify the traveling public of the closure.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-5-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

AS AGENT FOR
ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Extra Work Order No.: 11

Authorization Amount: $ 6,336.56

Description and Reason for Change: *In Stage II, the temporary barrier wall is located on the stage line of the deck. In order, to obtain a smooth transition between the stages and a clean joint, the barrier wall must be moved away from the stage line. This will result in reduction of the traveling lane beyond the 11'-0" minimum travel width. The ramp must be closed to pour the bridge deck and it could only be closed on a weekend. Therefore, the contractor would be compensated for the premium labor costs to pour the deck on Saturday and to relocate the barrier wall.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY	Project Manager	12-5-08

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 5

Authorization Amount: $ (23,240.36)

Description and Reason for Change: The contract quantities were based on an estimate and did not reflect existing conditions. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-18-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 6

Authorization Amount: $ (30,790.30)

Description and Reason for Change: The contract quantities were based on an estimate and did not reflect existing conditions. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-18-08
Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY		

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 7

Authorization Amount: $ (14,295.00)

Description and Reason for Change: The contract quantities were based on an estimate and did not reflect existing conditions. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY	Project Manager	12-18-08

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation
Tri-State Tollway (I-294)
M.P. 40.9

Contractor: Lorig Construction Company

Awarded Contract Value: $1,473,284.93

Change Order No.: 8 / Extra Work Order No.: ___

Authorization Amount: ($8,820.00)

Description and Reason for Change: The contract quantities were based on an estimate and did not reflect existing conditions. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
CHAD HUMPHREY	Project Manager	12-18-08

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5547

Project Description: Bridge Rehabilitation on Tri-State Tollway (I-294) MP 40.9

Contractor: Lorig Construction

Awarded Contract Value: $ 1,473,284.93

Change Order No.: 9

Authorization Amount: $ (101,196.00)

Description and Reason for Change: The contract quantities were based on an estimate and did not reflect existing conditions. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
Chad Humphrey	Project Manager	12-18-08

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 and 257 and Culvert 247C

Contractor: Lakes & Rivers Contracting, Inc.

Awarded Contract Value: $ 337,876.20

Change Order No.: 004 / Extra Work Order No.: ___

Authorization Amount: $ ($5,998.00)

Description and Reason for Change: Final Balancer of Contract Drainage and Erosion Control Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager 4/14/08

Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 and 257 and Culvert 247C

Contractor: Lakes & Rivers Contracting, Inc.

Awarded Contract Value: $ 337,876.20

Change Order No.: 005 / Extra Work Order No.: ___

Authorization Amount: $ ($39,000.68)

Description and Reason for Change: Final Balancer of Structure Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

M. BASHA	12/16/08
Name: (Sign & Print below) ~~Title~~	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5548

Project Description: Repairs to Bridges 253 and 257 and Culvert 247C

Contractor: Lakes & Rivers Contracting, Inc.

Awarded Contract Value: $ 337,876.20

Change Order No.: 006 / Extra Work Order No.: ___

Authorization Amount: $ ($10,800.00)

Description and Reason for Change: Final Balancer of Appurtenances Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[✓] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

M. Bassett	12/16/08
Name: (Sign & Print below) ~~Title~~	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: $ 41,250.00

Description and Reason for Change: The final change order is to offset the extra work order no. 2

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs
Name: (Sign & Print below)
Carlos E. Tibbs

Project Manager
Title

12/2/08
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.:___ / Extra Work Order No.: 03

Authorization Amount: -$10,888.62

Description and Reason for Change: Contractor requested to have State Trooper Assistant during operation.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 11/25/08

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5549

Contractor: PLOTE CONSTRUCTION, INC.

Awarded Contract Value: $ 4,103,411.00

Change Order No.: 5 / Extra Work Order No.: ___

Authorization Amount: $ 19,577.34

Description and Reason for Change: The final change order is to close out the project

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E. Tibbs — Project Manager — 12/4/08

Name: (Sign & Print below) — Title — Date

Carlos E. Tibbs

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5550

Project Description: Bituminous Pavement Resurfacing and Repairs
Ronald Reagan Memorial Tollway
M.P. 113 to M.P. 140

Contractor: Plote Construction, Inc.

Awarded Contract Value: $1,131,015.65

Change Order No.:___ / Extra Work Order No.:_5_

Authorization Amount: $150,000.00

Description and Reason for Change: *The existing pavement along I-88 has deteriorated during the last freeze thaw that was experienced 2 days ago. This deteriorated pavement will need to be repaired immediately. The Tollway has requested that these areas be milled and overlay with Hot Mix Asphalt in order to avoid having to repair the area again in the chance of another freeze thaw cycle. The contractor's asphalt plant is currently closed so the Tollway will be responsible for the additional costs to re-open the asphalt plant. Since these repair locations vary in size and are spread out over a large area, the unit prices in the contract are not applicable. This work will be monitored and paid under force account. After reviewing the contractor's production the last 2 days and the amount of repair that is still needed, additional funds were required to compensate the contractor to complete the repairs. The CM recommends that this work is approved.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1-5-09
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR0-8-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 3,554,946.90

Change Order No.: 003 / Extra Work Order No.: ___

Authorization Amount: $ (19,901.20)

Description and Reason for Change: The use of removal and replacement of a a reinforced, cast-in-place, concrete patch with treadle frame placed on the EB I-88 off ramp at Orchard Road in lieu of the use of Line Item JI420056 PreCast Replacement of Concrete Pavement Slabs with Treadle Frame for a savings to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below)	Title	Date
EUGENE KIM	PM	12/19/08

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 3,554,946.90

Change Order No.: ____ / Extra Work Order No.: 004

Authorization Amount: $ 6,160.91

Description and Reason for Change: This extra work order includes the removal and replacement of a reinforced concrete patch with treadle frames on the EB I-88 off ramp at Orchard Road. Work originally scheduled to use precast concrete pavement slabs with treadle frame. It was determined that utilizing cast in place concrete patch with treadle frame would be more cost effective.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below)	Title	Date
EUGENE KIM	PM	12/19/08

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5552

Project Description: Intermittent Pavement Repairs (I-88 & I-355)

Contractor: K-Five Construction Corporation

Awarded Contract Value: $ 3,554,946.90

Change Order No.: ____ / Extra Work Order No.: 005

Authorization Amount: $ 28,828.21

Description and Reason for Change: Foamcore inserts and sawcuts were inadvertently removed from the Dowel Bar Retrofit (DBR) plan details per Addendum 2 and are being reincorporated into the work at all future DBR locations as originally shsown in Addendum 1. Work will include furnishing and placement of foamcore inserts and cutting transverse sawcuts to reestablish the crack opening.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: (Sign & Print below)	Title	Date
EUGENE KIM	PM	12/19/08

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: $6,629,130.40

Change Order No.:___ / Extra Work Order No.:_4__

Authorization Amount: $4,303.21

Description and Reason for Change: Bituminous Patching is required on the shoulders of Ramp G and H on I-294 in order to put traffic on the shoulders while the ramp pavement repairs take place. The shoulders will be used during the construction of these patches in the ramp lane. These ramps are single lane ramps that can not be closed. This work is required whether precast or cast-in-place is used on these patches. The Value Engineering for this contract did not impact nor create the need for this EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-5-08
Name: (Sign & Print below)	Title	Date

AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: RR-08-5553

Project Description: Intermittent Concrete Pavement Repairs
Tri-State Tollway (I-294)
Jane Addams Memorial Tollway (I-90)

Contractor: Lorig Construction Company

Awarded Contract Value: $6,629,130.40

Change Order No.:___ / Extra Work Order No.: 5

Authorization Amount: ($14,000.00)

Description and Reason for Change: The Tollway eliminated PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS and PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS WITH TREADLE FRAMES from the contract. The Tollway requested that the contractor submit a credit to the maintenance of traffic pay item for associated MOT costs that would have been necessary during the installation of these precast slabs. MOT costs to perform all repairs were part of the maintenance of traffic pay item.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Chad Humphrey	Project Manager	12-9-08
Name: (Sign & Print below) CHAD Humphrey	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.: 1 / Extra Work Order No.: ____

Authorization Amount: ($359,600.00)

Description and Reason for Change: The original plan requires the entire removal of the concrete median crash barrier and base concrete. The VEP would provide a partial removal (leaving the base) by horizontally saw cutting the barrier with the adjacent lane. The concrete below the proposed location for the attenuator will not be removed and replaced per the original contract. Instead, the contractor will saw a horizontal cut level with the adjacent pavement when removing the concrete barrier. This would provide a benefit to the Tollway by reducing the amount of down time for the cash lanes during construction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 12/8/2008

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.:___ / Extra Work Order No.:__1__

Authorization Amount: $337,850.00

Description and Reason for Change: The original plan requires the entire removal of the concrete median crash barrier and base concrete. The VEP would provide a partial removal (leaving the base) by horizontally saw cutting the barrier with the adjacent lane. The concrete below the proposed location for the attenuator will not be removed and replaced per the original contract. Instead, the contractor will saw a horizontal cut level with the adjacent pavement when removing the concrete barrier. This would provide a benefit to the Tollway by reducing the amount of down time for the cash lanes during construction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J.R. Musso	Project Manager	12/8/2008
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5559

Project Description: Energy Attenuator Installation

Contractor: GFS Fence, Guardrail & Signage, Inc.

Awarded Contract Value: $469,050.00

Change Order No.:___ / Extra Work Order No.:_2_

Authorization Amount: $10,875.00

Description and Reason for Change: GFS submitted a Value Engineering Proposal (VEP) to replace the method in which the energy attenuators were to be installed. The original plan requires the entire removal of the concrete median crash barrier and base concrete. The VEP would provide a partial removal (leaving the base) by horizontally saw cutting the barrier with the adjacent lane. The concrete below the proposed location for the attenuator will not be removed and replaced per the original contract. Instead, the contractor will saw a horizontal cut level with the adjacent pavement when removing the concrete barrier. This would provide a benefit to the Tollway by reducing the amount of down time for the cash lanes during construction. This revision will provide the Tollway a savings of $10,875.00 as outlined in the VEP. The corresponding contractor portion of the VEP savings is $10,875.00 which will be paid with this item.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso	Project Manager	1/9/09
Name: Joseph R. Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation and Cable Median Barrier

Contractor: Midwest Fence Corporation

Awarded Contract Value: $321,976.25

Change Order No.: 1 / Extra Work Order No.: ____

Authorization Amount: ($59,280.00)

Description and Reason for Change: The original plan requires the entire removal of the concrete median crash barrier and base concrete. An alternate installation would provide a partial removal (leaving the base) by horizontally saw cutting the barrier with the adjacent lane. The concrete below the proposed location for the attenuator will not be removed and replaced per the original contract. Instead, the contractor will saw a horizontal cut level with the adjacent pavement when removing the concrete barrier. This would provide a benefit to the Tollway by reducing the amount of down time for the cash lanes during construction. Also, the Tollway would have to place Tollbooths in lanes 4 and 9 in order to maintain 3 lanes at peak flows during the attenuator installation per the MOT staging plan. Currently, lane 4 and 9 are not used at plaza 24 and no tollbooths exist in those lanes. This tollbooth installation cost would add and expense for the Tollway not included in the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 1/15/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation and Cable Median Barrier

Contractor: Midwest Fence Corporation

Awarded Contract Value: $321,976.25

Change Order No.:___ / Extra Work Order No.:__1__

Authorization Amount: $2,926.75

Description and Reason for Change: Contractor to furnish all labor, equipment and materials for supplying specialized repair equipment to M4. These items of equipment are needed to facilitate a repair in case an accident causes damage to the Gibraltar high tension cable median barrier posts or if the cable has been cut by an emergency response team. The contractor provided the tools for the Gibraltar system, however, after discussions with maintenance it was determined that additional items would be required that are not part of M4 equuipment. All items are completely necessary for the repair, installation and maintenance of the cable median barrier as supplied.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso — Project Manager — 12/26/2008

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-08-5560

Project Description: Energy Attenuator Installation and Cable Median Barrier

Contractor: Midwest Fence Corporation

Awarded Contract Value: $321,976.25

Change Order No.:___ / Extra Work Order No.:__2__

Authorization Amount: $59,280.00

Description and Reason for Change: The original plan requires the entire removal of the concrete median crash barrier and base concrete. An alternate installation would provide a partial removal (leaving the base) by horizontally saw cutting the barrier with the adjacent lane. The concrete below the proposed location for the attenuator will not be removed and replaced per the original contract. Instead, the contractor will saw a horizontal cut level with the adjacent pavement when removing the concrete barrier. This would provide a benefit to the Tollway by reducing the amount of down time for the cash lanes during construction. Also, the Tollway would have to place Tollbooths in lanes 4 and 9 in order to maintain 3 lanes at peak flows during the attenuator installation per the MOT staging plan. Currently, lane 4 and 9 are not used at plaza 24 and no tollbooths exist in those lanes. This tollbooth installation cost would add and expense for the Tollway not included in the contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

J. Musso

Name: Joseph R. Musso | Project Manager (Title) | 1/15/2009 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 29

Authorization Amount: $1,403.64

Description and Reason for Change: Underpass Lighting Modificaitons

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12/23/08

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 30

Authorization Amount: $219.69

Description and Reason for Change: CCTV Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-29-08

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Change Order No.: 31

Authorization Amount: ($29,121.50)

Description and Reason for Change: Temporary Concrete Barrier Wall

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	12-29-04
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 36

Authorization Amount: $28,644.00

Description and Reason for Change: Expedite Connector Road Signal Installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: Jim Mayer	Project Manager	12-8-04
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 37

Authorization Amount: $645.16

Description and Reason for Change: Underpass Lighting Modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer — Project Manager — 12-22-06

Name: Jim Mayer | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 38

Authorization Amount: $12,440.04

Description and Reason for Change: Modifications to the Computer Room in M-8

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	12-24-08
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5805

Project Description: Ronald Reagan Tollway (I-88) and Naperville Interchange Roadway, Ramp and Retaining Wall Construction M.P. 126.5 to M.P. 128.31

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $30,229,597.51

Extra Work Order No.: 39

Authorization Amount: $17,853.00

Description and Reason for Change: Relocate Temporary Barrier Wall

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Jim Mayer	Project Manager	12-29-04
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: 28

Authorization Amount: $0.00

Description and Reason for Change: Revision to pavement marking material.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager	12/17/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: 29

Authorization Amount: $80,000.00

Description and Reason for Change: Additional budget for traffic control required within construction zone during the winter of 2008 – 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: (Sign & Print below) Jim Mayer	Project Manager	12/23/08
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: $46,987,346.69

Change Order: 30

Authorization Amount: ($4,600.00)

Description and Reason for Change: Revised median light pole installation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	12/24/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5807

Project Description: Westbound Roadway and Bridge Widening and Reconstruction, Ronald Reagan Memorial Tollway M.P. 128.31 to M.P. 132.2

Contractor: Walsh / K-Five J.V.

Awarded Contract Value: $46,987,346.69

Extra Work Order No: 33

Authorization Amount: $6,176.10

Description and Reason for Change: Revised light pole installation method.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Jim Mayer	Project Manager	12/24/08
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: *045* / Extra Work Order No.: _____

Authorization Amount: *$13,800.00*

Description and Reason for Change:

ADDITIONAL EMBANKMENT AT RAMP PLAZAS--Additional quantities are required to balance the pay item 207B-Embankment Zone B due to added work at the Ramp Plazas. The final quantities have been agreed to by the Contractor. This CO will result in a net increase to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
JOHN WAGNER	Project Manager	12.31.08

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: *046* / Extra Work Order No.: _____

Authorization Amount: *-$13,300.00*

Description and Reason for Change:

BALANCING 902A AND 1501A--This CO includes a quantity decrease to pay item 902A-Light Pole Foundation Roadway Steel Helix 7" or Conc. to balance to final quantities used. Pay Item 1501A-AllowanceWork-Exploration Trench was not utilized, therefore the quantities will be deducted. The final quantities have been agreed to by the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below) JOHN WAGNER	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: *047* / Extra Work Order No.: _____

Authorization Amount: *-$37,391.40*

Description and Reason for Change:

BALANCING X001210A--Porous Granular Backfill quantites were previously added to complete the required work for all of the building foundations. Undercuts and backfill were not required at all of the locations. This CO will deduct the quantities to balance the pay item to final quantities that have been agreed to by the Contractor. This CO will result in a net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date
John Wagner		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: *048* / Extra Work Order No.: _____

Authorization Amount: *-$27,000.00*

Description and Reason for Change:

BALANCING EXTRA WORK ORDERS--This CO includes quantity decreases to EWO items that the GC did not provide invoices for payment. The GC agrees to these quantities. This CO will result in net decrease to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Wagner John Wagner	Project Manager	12.31.08

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *117*

Authorization Amount: *$2,340.51*

Description and Reason for Change:

PLAZA 99 ROADWAY LIGHTING--ATP 28 included materials and installation of four light poles to provide emergency lighting in the cash lanes at Plaza 99. These light poles were noted as "by others" on the 7709 contract documents and were no included in the 7712 contract documents. Additional work was required to provide circuits and power for the lighting.This EWO includes the transformer, circuit breakers and appurtenances to provide power. Pay Item #X1171600 (Plaza 99 Roadway Lighting) is added to the Contract on this EWO.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name (Sign & Print below)	Title	Date

JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *118*

Authorization Amount: *$66,085.13*

Description and Reason for Change:

VETERANS MEMORIAL--Based on a design and directives from the Tollway, a Veterans Memorial including flagpoles, an obelisk, flagpole & obelisk lighting and PCC sidewalk shall be installed as both the Plaza 99 Control & Annex Buildings. The Tollway requested the addition of lighting for each flagpole . That request, along with the addition of commemorative plaques at the Plaza 99 Control Building and Obelisks lead to an increase in overall costs. EWO 113 included the initial costs. This EWO adds Pay Item #X1131600 (Veterans Monument Uplighting) to the Contract and includes the balance of this work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name (Sign & Print below) JOHN WILSON	Project Manager Title	12.31.08 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *119*

Authorization Amount: *$54,352.60*

Description and Reason for Change:

TOLL BOOTH COWLINGS--Cowlings are to be installed above the toll booths at Plaza 99. The Contract Documents referred to the proposed future toll booths that were not purchased for the project and included drawings for the cowlings. The Tollway determined that the cowlings should be installed on the project and the design was revised to accommodate the retrofit booths provided by the Tollway.This EWO adds Pay Item #X1190001 (Toll Booth Cowlings) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☐ The change is germane to the original contract as signed.

☒ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Wagner	Project Manager	12.31.08

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *120*

Authorization Amount: *$11,257.98*

Description and Reason for Change:

CROSSING PETROLEUM PIPELINES--Utility Owners required hand-excavation within 25 feet of their pipelines. The Underground Subcontractor used the slower hand-excavation methods to cross these locations and used special materials to protect the new utilities from the cathodic protection used on the pipeline. This work was located within the ROW at Plaza 99. This EWO adds Pay Item #X1201370 (Crossing Petroleum Pipelines) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12.31.08
Name: (Sign & Print below) Title	Date

John Wilson

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *121*

Authorization Amount: *$1,263.51*

Description and Reason for Change:

RELOCATE HEADWALL 453--Relocation of Headwall 453 at Plaza 99 was required due to a revision to a nearby drainage structure on an adjacent project which required a shift in the elevation and location of Headwall 453. The Underground Subcontractor had to shift the headwall to prevent scour and backflow. The structure was raised slightly and moved backwards toward the centerline. This EWO adds Pay Item #X120610 (Relocate Headwall 453) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12-31-08
Name: (Sign & Print below)	Title	Date
Jack Wagner		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *122*

Authorization Amount: *$580.75*

Description and Reason for Change:

RELOCATE STRUCTURE 660--Structure 660 was relocated due to revisions to an adjacent contract's design which required the relocation of Structure 660 to prevent drainage issues. The structure was relocated to a better elevation and location to prevent scour and backflow. This EWO adds Pay Item #X1220610 (Relocate Structure 660) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 12.31.08

Name: (Sign & Print below) Title — Date

John Wagoner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *123*

Authorization Amount: *$1,306.12*

Description and Reason for Change:

LOCATE UNDERDRAIN--Contract Documents included connections from the Plaza 99 drainage systems to the existing roadway drainage system. The Underground Subcontractor could not locate the underdrain connections as detailed in the Contract Documents. Additional exploratory excavations were required at the locations directed by the adjacent project. This EWO adds Pay Item #X1230610 (Locate Underdrain) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date
John Wagoner		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *124*

Authorization Amount: *$7,634.24*

Description and Reason for Change:

EXTERIOR REVISIONS--Revisions to exterior panels and soffit at Plaza 99 included added panels at the Overhead Walkway interface to the Control and Annex Buildings to compensate for the changes in the cutainwall system. The soffit panels were also modified on the Overhead Walkway at the piers to compensate for the same curtainwall changes. These revisions were approved by the Tollway. The initial work was approved on ATP 146.This EWO adds Pay Item #X1241301 (Exterior Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12.31.08
Name: (Sign & Print below) Title	Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *125*

Authorization Amount: *$30,972.36*

Description and Reason for Change:

SIGN SUPPORTS--The sign support detail at Plaza 99 for the LED "green arrow/red x " signs is faulty in the standards. The LED signs need additional support in the form of a galvanized plate welded to the steel supports to bear their weight. The Plaza ID signs required an additional support structure above the canopies due to the revised size of the signage as detailed from the Tollway Sign Shop. This EWO adds pay Item #X1251302 (Sign Supports) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *126*

Authorization Amount: *$10,568.95*

Description and Reason for Change:

ADDED DRYWALL--Additional drywall systems were installed at Plaza 99. The additional drywall systems were required at the Overhead Walkway Stair Towers and the Maintenance Building. These installations better insulate the areas and provide closures to areas of exposed structural steel or utility piping. This addition was approved by the Tollway. This EWO adds Pay Item #X1261301 (Added Drywall) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		12.31.08
Name: (Sign & Print below)	Title	Date

John Watson

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *127*

Authorization Amount: *$6,527.15*

Description and Reason for Change:

UTILITY PADS--Additional utility pads were installed at the Maintenance Building at Plaza 99 in order to support the additional HVAC and electrical equipment. The original work was approved on ATP 12 and 12.1 This EWO adds Pay Item #x1271306 (Utility Pads) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12.31.08
Name: (Sign & Print below) Title	Date

John Watson

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *128*

Authorization Amount: *$4,446.62*

Description and Reason for Change:

UTILITY ACCESS--Additional utility access drive and parking areas were installed at Plaza 99 and the remote ramp plazas. The Electrical Utility required aggregate drive and parking areas to access their transformers within the ROW. These area were graded and aggregate was installed to provide a stable surface. This EWO adds Pay Item #X1281306 (Utility Access) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *129*

Authorization Amount: *$3,548.52*

Description and Reason for Change:

CARD ACCESS DOOR MODIFICATIONS-- Modifications were made to the door frames to accept Card Access Systems at Plaza 99. The door frames were modified and the grout around the door frames to accept card access hardware and conceal the associated wiring. Tollway Security added card access points after the release of the Contract Documents. This EWO adds Pay Item #X1291306 (Card Access Door Modifications) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date

John W Hogan

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *130*

Authorization Amount: *$3,243.32*

Description and Reason for Change:

REVISED CABINETRY--Revisions were made by ISP staff and the CM field staff to the cabinetry at Plaza 99. The revisions were required to add closure and access panels. This EWO adds Pay Item #X1301301 (Revised Cabinetry) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 12.31.08

Name: (Sign & Print below) Title — Date

JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *131*

Authorization Amount: *$3,165.90*

Description and Reason for Change:

REVISED DOOR HARDWARE-- Tollway Security and Toll Services modified the door hardware schedule for doors in the Control and Annex Buildings at Plaza 99. Door hardware includes lock mechanisms and panic devices. This work included the removal of hardware installed per the Contract Documents and replacement with devices specified by the Tollway. This EWO adds Pay Item #X1311301 (Revised Door Hardware) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date

JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *132*

Authorization Amount: *$1,383.58*

Description and Reason for Change:

REVISED WASHROOM HARDWARE--Revisions were made to the washroom hardware at Plaza 99. The plans indicated that the hand dryers were to be recessed mounted. The GC ordered surface mounted dryers. The wall surfaces were revised to accept the surface mounted hand dryers. This EWO adds Pay Item #X1321301 (Revised Washroom Hardware) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — 12.31.08

Name: (Sign & Print below) Title Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *133*

Authorization Amount: *$1,093.75*

Description and Reason for Change:

ISP OFFICE BENCH-- ISP requested a bench to match those in other ISP offices. The bench is designed to hold persons in custody by ISP while at the remote office at Plaza 99. The bench was installed and ISP provided security hardware. This EWO adds Pay Item #X1331301 (ISP Office Bench) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager		12.31.08
Name: (Sign & Print below)	Title	Date
John Warner		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *134*

Authorization Amount: *$981.21*

Description and Reason for Change:

CALCIUM CHLORIDE STATION-- Tollway Maintenance requested the installation of an old toll booth retrofitted for use as a calcium chloride station at the Maintenance Building. The booth was installed on the associated pad and cleaned. Extraneous equipment was stripped from the booth. This EWO adds Pay Item #X1341361 (Calcium Chloride Station) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Wagner	Project Manager	12.31.08
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *135*

Authorization Amount: *$838.22*

Description and Reason for Change:

ADDED APPLIANCES-- Additional appliances were purchased and installed at the Plaza 99 Annex building. ISTHA Toll Services requested the installation of an additional microwave and refrigerator at the Annex Building. An additional range and range hood were mistakenly ordered by the GC. The range was returned to the manufacturer and ISTHA agreed to take the range hood into their stock. This EWO adds Pay Item #X1351301 (Added Appliances) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date

John Wagner

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *136*

Authorization Amount: *$12,197.19*

Description and Reason for Change:

CONTROL BUILDING EMERGENCY GENERATOR MUFFLERS-- The Contract Documents called for flexible exhaust duct installed horizontally through the wall above the exhaust louver directly in front of the generator at the Plaza 99 Control Building. This would cause the exhaust fumes to discharge below the level, upwind, of the RTU's theoretically contaminating the fresh air intake. The Tollway determined that the best alternative would be an installation through the roofing, insulated to protect the roofing material and sufficient distance from the RTU intakes. This EWO adds Pay Item #X1361303 (Control Building Emergency Generator Mufflers) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change is germane to the original contract as signed.
- [ ] The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below) JOHN WAGNER	Project Manager Title	12.31.08 Date

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *137*

Authorization Amount: *$39,307.02*

Description and Reason for Change:

MOT AT PLAZA 99 TURNAROUNDS--Installation and maintenance of MOT devices was required at the runarounds funneling traffic past the Plaza 99 Control & Annex Buildings. To maintain access through the Plaza cash and ORT lanes, the Tollway approved the installation of aggregate runarounds. These provided access for the adjacent contractors while the Plaza GC completed paving and the installation of booths and appurtenenances. This provided a safer work zone for the GC and subcontractors. This EWO adds Pay Item #X1371301 (MOT At Plaza 99 Runarounds) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Title	Date
John Wagner	Project Manager	12.31.08

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *138*

Authorization Amount: *$14,692.00*

Description and Reason for Change:

BOOTH CO2 SENSORS--ISTHA ORT memos dated September 21, 2006 revised all contracts to add CO2 Sensors and Alarms and weather tight housings at every refurbished toll booth. The 7712 contract utilized refurbished toll booths. The Contract Documents detailed the new toll booths for the project, but the new booths were unavailable. The Contractor proceeded with the revisions directed by the referenced ORT memos. This EWO adds Pay Item #X1381307 (Booth CO2 Sensors) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	12.31.08
Name: (Sign & Print below)	Title	Date
John Watson		

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *139*

Authorization Amount: *$2,033.33*

Description and Reason for Change:

WATER UTILITY METERS--The city of Lockport completed an inspection and determined that the Plaza 99 installations require water meters. Contract documents do not specify the type water meters or the procurement and installation of water meters. The City of Lockport originally required a 4" meter for the Plaza 99 Control & Annex Building Fire Suppression systems. That meter would not fit the existing water pipe. Lockport agreed to a smaller bypass meter. The GC had paid for the 4 " meter originally required. This EWO will compensate the GC by adding Pay Item #X1391301 (Utility Water Meter-Revisions) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12.31.08
Name: (Sign & Print below) Title	Date

JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: *I-05-7712*

Project Description: *North-South Tollway I-355*
Toll Plazas 91 to 95

Contractor: *IHC/JF Edwards JV*

Awarded Contract Value: *$29,253,737.25*

Change Order No.: _____ / Extra Work Order No.: *140*

Authorization Amount: *$3,102.94*

Description and Reason for Change:

LOST TIME AT PLAZA 97(ROUTE 7)--This EWO provides for lost time at Plaza 97 (Route 7) due to blocked or removed access to the common work site of the adjacent project. The CCM coordinated access between the two GC's for the underground electrical work at Plaza 97 and this information was provided to each CM. On two consecutive weeks, 7712 forces were either denied access to the ramps or were directed by the CCM to cease operations and leave the sites. This EWO will compensate the 7712 subcontractor for time lost in remobilization and rescheduling costs. This EWO adds Pay Item #X140001 (Lost Time at Route 7) to the Contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☑ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☑ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12.31.08
Name (Sign & Print below) Title	Date

John Wranek

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: *001* / Extra Work Order No.: _____

Authorization Amount: *-$24,000.00*

Description and Reason for Change:

FIELD OFFICE-- Contracts 7720R, 7727R, and 7728 include a Contract Pay Item for Field Office Type A. The CM and CCM staff will oversee all three projects. A single field office more effectively utilizes the engineering staff while administering the Contracts. By including a single field office under this Contract, the result will be saving costs to the Tollway. EWO 1 will add a new pay item and unit price to the Contract and this CO will deduct the original pay item from the Contract. REF ATP #001.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager	12-16-2008
Name: (Sign & Print below) Title	Date

DETERMINATION / PROCUREMENT

Contract No.: *I-07-7720R*

Project Description: *North-South Tollway I-355 Corridor Landscape*

Contractor: *Allied Landscape Corp.*

Awarded Contract Value: *$1,640,682.60*

Change Order No.: _____ / Extra Work Order No.: *001*

Authorization Amount: *$24,000.00*

Description and Reason for Change:

FIELD OFFICE-- Contracts 7720R, 7727R, and 7728 include a Contract Pay Item for Field Office Type A. The CM and CCM staff will oversee all three projects. A single field office more effectively utilizes the engineering staff while administering the Contracts. By including a single field office under this Contract, the result will be saving costs to the Tollway. This EWO adds Pay Item #XJS670A00 (Field Office Special) to the Contract. LEF ATP #001.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)	Project Manager Title	12-16-2008 Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: I-06-8968, Southbound Roadway and Bridge Reconstruction and Widening-Tri-State(I-294)-Mile Post 6.1 to Mile Post 9.05

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: $25,917,445.76

Document Type: Change Order Number: 028

Authorization Amount: $(1,324.16)

Completion Date: October 31,2008

Description and Reason for Change:

The following is an adjustment to final quantities of various Roadway Lighting and Electrical Work items (see Exhibit A).

A final quantity for Roadway Lighting and Electrical Work Item X019 has been agreed to by the contractor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 12/23/2008

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8968

Project Description: Southbound Roadway and Bridge Reconstruction and Widening, Tri-State Tollway (I-294), M.P. 6.11 (159th Street) to M.P. 9.05 (Kedzie Avenue)

Contractor: Walsh Construction

Awarded Contract Value: $25,917,445.76

Document Type: Extra Work Order Number: 018

Authorization Amount: $1,571.85

Revised Completion Date:

Description and Reason for Change

The wood noise wall installed along I-294 between 147th Street and I-57 was vandalized (See Exhibit A). At the Tollway's request, the graffiti was removed by the contractor (See Exhibit B).

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 12/10/08

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 001

Authorization Amount: $(309,101.00)

Completion Date: October 1, 2009

Description and Reason for Change:

The 2009 South Tri-State NB reconstruction projects are scheduled to begin on March 15, 2009 and be substantially complete by October 15, 2009. The CCM and CM, in partnership with the 2009 general contractors, have created a modified corridor-wide construction sequence to allow for work beginning November 1, 2008. The substantial completion date would move from October 15, 2009 to October 1, 2009. A cooperative completion item has been added with the goal of being complete by September 21, 2009. The interim completion date will be changed from July 31, 2009 to June 15, 2009 and the pre-stage interim completion date will be eliminated. These proposed modifications address concerns expressed during meetings with the Tollway Maintenance and local emergency responders. Tollway Maintenance has provided concurrence to this change.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 12/24/2008

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Change Order Number: 002

Authorization Amount: $21,000.00

Completion Date: October 1, 2009

Description and Reason for Change:

The contract plans did not include the required quantity for the removal of slotted pavement drains located in the median shoulder along the NB and SB side of the median wall. A review of the design calculations showed the actual removal length of the slotted pavement drain was not accounted for The CM revised the design quantity calculations to reflect actual conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 1/15/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 001

Authorization Amount: $389,305.00

Completion Date: October 1, 2009

Description and Reason for Change:

The 2009 South Tri-State NB reconstruction projects are scheduled to begin on March 15, 2009 and be substantially complete by October 15, 2009. The CCM and CM, in partnership with the 2009 general contractors, have created a modified corridor-wide construction sequence to allow for work beginning November 1, 2008. The substantial completion date would move from October 15, 2009 to October 1, 2009. A cooperative completion item has been added with the goal of being complete by September 21, 2009. The interim completion date will be changed from July 31, 2009 to June 15, 2009 and the pre-stage interim completion date will be eliminated. These proposed modifications address concerns expressed during meetings with the Tollway Maintenance and local emergency responders. Tollway Maintenance has provided concurrence to this change.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White — Project Manager — 12/23/2008

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 002

Authorization Amount: $72,630.45

Completion Date: November 1, 2009

Description and Reason for Change:

During Contract 8968, the prime contractor proposed to defer several bridge related pay items from the 8968 contract and complete the work as part of Contract 8969. The deferred items were deducted in Contract 8968 by a change order. The deferred items must then be added to Contract 8969.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White Project Manager 1/9/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8969

Project Description: Tri-State Tollway (I-294)
I-06-8969, NB Roadway and Bridge Reconstruction
Mile Post 6.1 to Mile Post 9.05

Contractor: K-Five / Walsh JV

Awarded Contract Value: $31,780,158.93

Document Type: Extra Work Order Number: 003

Authorization Amount: $19,800.00

Completion Date: November 1, 2009

Description and Reason for Change:

Due to recent freeze-thaw events, numerous pavement distresses have developed along I-294. It is proposed to purchase 200 Tons of Bituminous Cold Patch material from the Contractor to be available for emergency repair of potholes on the Tollway by the contractor and Tollway personnel.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 1/9/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 024

Authorization Amount: ($34,498.85)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 12/22/2008 ~~12/12/2008~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 025

Authorization Amount: ($193,611.40)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 12/22/2008 ~~12/12/2008~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 026

Authorization Amount: $3,526.04

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheryl A. White — Project Manager — 12/30/2008 ~~12/22/2008~~

Name: Sheryl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 027

Authorization Amount: ($183,101.65)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway Appurtenance items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 12/30/2008 ~~12/22/2008~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 028

Authorization Amount: ($110,406.65)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Roadway items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/8/2009 ~~01/05/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 029

Authorization Amount: $11,625.00

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage & Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 1/15/2009 ~~01/14/2009~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 030

Authorization Amount: ($6,345.80)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Drainage & Erosion Control items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/21/2008 ~~01/19/2008~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway and Bridge Reconstruction and Widening

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Change Order Number: 031

Authorization Amount: ($166,394.10)

Revised Completion Date:

Description and Reason for Change: This authorization is written to adjust final quantities of various Structure items.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Project Manager	1/21/2009 ~~01/19/2009~~
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8971

Project Description: Southbound Roadway & Bridge Reconstruction and Widening.

Contractor: K-Five Construction Company

Awarded Contract Value: $22,339,948.80

Document Type: Extra Work Order Number: 021
Authorization Amount: $175,000.00

Completion Date: October 31, 2008

Description and Reason for Change: The contract specified a performance based noise wall design. The contractor met the requirements of the specifications; however, the Contractor's wall did not match existing noise wall in the Corridor. In order to achieve consistency another noise wall was chosen at no additional cost to the contract. Per contract these walls were to be installed during Stage I construction with a completion date of August 1, 2008. Due to the delay in the noise wall type decision and the supplier could not meet the August 1, 2008 date, the work is delayed until after October 31, 2008 causing separate MOT and other costs not anticipated in the original contract.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 12/10/08 ~~11/19/2008~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 001

Authorization Amount: ($179,815.50)

Revised Completion Date:

Description and Reason for Change: The 2009 South Tri-State NB reconstruction projects are scheduled to begin March 15, 2009 and be substantially complete by October 15, 2009. The CCM and CM, in partnership with the 2009 general contractors have created a modified corridor-wide construction sequence to allow for work beginning November 1, 2008. The substantial completion date would move from October 15, 2009 to October 1, 2009. A cooperative completion item has been added with the goal of being complete by September 21, 2009. The interim completion date will be changed from July 31, 2009 to June 15, 2009 and pre-stage will be eliminated. These modifications address concerns of the Tollway and local emergency responders.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 12/11/2008 ~~12/2/2008~~

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order

Number: 002

Authorization Amount: ($17,325.00)

Revised Completion Date:

Description and Reason for Change: ATP 001 provided for the installation, maintenance and removal of barricades for the construction of the 2009 Winter MOT Modifications from November 1, 2008 to March 15, 2009. The contractor has proposed to provide, install, maintain and remove Moveable Concrete Barrier, Contractor Furnished at the same unit price as for barricades.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl a. White — Project Manager — 12/30/08

Name: Sherl White — Title — Date 12/23/2008

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order

Number: 003

Authorization Amount: $25,000.00

Revised Completion Date:

Description and Reason for Change: S.P. 106.4 of the contract documents and Section 107.20 of the Standard Specifications require that any flagging by the railroad for the safety of railroad operations due to work being performed by the Contractor shall be provided by the railroad and reimbursed by the Tollway. Provisions for reimbursement to Metra for flagging costs were included in this contract but the quantity is insufficient for the amounts required to complete the work..

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 12/30/08

Name: Sherl White — Title — ~~12/23/2008~~ Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway and Bridge Reconstruction and Widening

Contractor: Walsh/K-Five Construction – A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Change Order Number: 004

Authorization Amount: $12,617.50

Revised Completion Date:

Description and Reason for Change: The plans stated that contract 8971 provided for the installation of 4 inch casing under the SB lanes for the required cable powering the lighting system in contract 8972. Contract 8971 did not include this electrical work and therefore it needs to be added to contract 8972.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Name: Sherl White	Title	Date
Sherl White	Project Manager	1/21/2009 ~~1/20/2009~~

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order Number: 001
Authorization Amount: $284,985.00

Completion Date: October 1, 2009

Description and Reason for Change: Project MOT was modified to allow for construction during cold weather months. This extra work order is required to provide additional pay items which will be offset by Change Order No.1. for the revised construction staging

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 12/11/2008 ~~12/2/2008~~

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8972

Project Description: Northbound Roadway & Bridge Reconstruction and Widening.

Contractor: Walsh / K-Five Construction - A Joint Venture

Awarded Contract Value: $25,949,897.71

Document Type: Extra Work Order
Authorization Amount: $17,325.00

Number: 002

Completion Date: October 1, 2009

Description and Reason for Change: ATP 001 provided for the installation, maintenance and removal of barricades for the construction of the 2009 Winter MOT Modifications from November 1, 2008 to March 15, 2009. The contractor has proposed to provide, install, maintain and remove Moveable Concrete Barrier, Contractor Furnished at the same unit price as for barricades.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 12/30/08 ~~12/23/2008~~

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 14

Authorization Amount: ($690,314.50)

Revised Completion Date:

Description and Reason for Change: This work consists of the installation of temporary concrete barrier wall to accommodate construction staging. All work will be done in accordance with Section 709 of the Standards Specifications. This work will be paid for at the contract unit prices in accordance with Section 109.4 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager 1/7/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Change Order Number: 15

Authorization Amount: ($36,400.00)

Revised Completion Date:

Description and Reason for Change: The contractor has requested to use IDOT & Tollway Approved CA-18 backfill material in lieu of the CA-06 material required in Sub-Section 1107.5 of the Standard Specifications at a cost savings to the contract.The work will be performed in accordance with Section 210 of the Standards Specifications and as modified herein. The work consists of furnishing, transporting, and placing porous granular material with IDOT gradation of CA-18. The work shall be paid for per cubic yard of 210 POROUS GRANULAR BACKFILL, SPECIAL in accordance with Section 109.04 of the standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 1/15/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 18

Authorization Amount: $ 175,000.00

Revised Completion Date:

Description and Reason for Change:

The work consists of the Lump Sum payment for additional noise wall installation costs. The original noise abatement wall design submitted by contractor fulfilled the requirements of the contract specifications. However, the proposal was not accepted by the Tollway for the following reasons.

1) The Tollway had previously approved a different noise abatement wall design on the two (2) projects adjacent to this project. To provide aesthetic consistency across the Mid-South Tri-State Corridor it was recommended that the contractor utilize the same wall type/design that was approved on the adjacent projects.

2) By providing the continuity across the Mid-South Tri-State Corridor, a positive relationship with the local municipalities adjacent to I-294 could be maintained by ensuring all noise abatement walls within these municipalities would be of like kind.

The contractor had agreed to utilize the same noise wall design and supplier (Sentinel Structures) that was approved for the adjacent projects at no additional cost to the Tollway. Per the contract, the noise abatement wall was to be installed as part of the Stage I Construction which had a completion date of August 1, 2008. However, the Tollway's recommended supplier, Sentinel Structures, was unable to provide the material to the contractor for installation of the noise walls during the Stage I time frame.

This delay in material delivery has required the contractor to complete the installation of the noise wall after Stage II is complete and traffic is restored in the SB lanes (October 31, 2008). This has caused additional costs to be incurred by the contractor that would not have been present if he were able to construct the noise wall during Stage I. The additional costs associated with this change are for the extended use of the Maintenance of Traffic devices; utilization of portable lights due to the shorted daylight hours; restoration of guardrail, landscaping, and aggregate shoulders; and the costs associated with double handling of the noise abatement wall material due to limited space available on site to store the material.

The contractor has agreed to construct the noisewalls per the contract line items and has agreed to a lump sum payment for the additional items associated with the change

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] It is in the otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White | Project Manager (Title) | 12/17/2008 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 19

Authorization Amount: $ 505,750.00

Revised Completion Date:

Description and Reason for Change: This work consists of the installation of temporary concrete barrier wall to accommodate construction staging. All work will be done in accordance with Section 709 of the Standards Specifications. This work will be paid for at the contract unit prices in accordance with Section 109.4 of the Standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Sheri White AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager 1/7/2009

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8974

Project Description: Roadway & Bridge Widening SB / Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: K-Five Construction Company

Awarded Contract Value: $35,365,677.51

Document Type: Extra Work Order Number: 20

Authorization Amount: $ 34,944.00

Revised Completion Date:

Description and Reason for Change: The contractor has requested to use IDOT & Tollway Approved CA-18 backfill material in lieu of the CA-06 material required in Sub-Section 1107.5 of the Standard Specifications at a cost savings to the contract. The work will be performed in accordance with Section 210 of the Standards Specifications and as modified herein. The work consists of furnishing, transporting, and placing porous granular material with IDOT gradation of CA-18. The work shall be paid for per cubic yard of 210 POROUS GRANULAR BACKFILL, SPECIAL in accordance with Section 109.04 of the standard Specifications.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager — 1/15/2009

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 1

Authorization Amount: ($ 71,152.50)

Revised Completion Date:

Description and Reason for Change: This work revises the construction stages/phasing to allow the contractor to begin in November 1, 2008 and be substantially complete by October 1, 2009 and possibly September 21, 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Sherl White | Project Manager (Title) | 12/30/2008 (Date)

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 2

Authorization Amount: $ (13,904.00)

Revised Completion Date:

Description and Reason for Change:

At eight (8) locations separate locations along the project, center median light pole foundations are to be installed in areas that conflict with the installation of the proposed median storm sewers. The proposed 4' offset to centerline of proposed sewer pipe cannot be achieved using the drainage structures detailed in the plans.

As a solution, the CM recommends that the Tollway Standard Type 2 light pole foundation be utilized at these locations to mitigate the conflict with the median storm sewer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] It is in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl White — Project Manager — 12/30/08

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: F.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Change Order Number: 3

Authorization Amount: $ (3,850.00)

Revised Completion Date:

Description and Reason for Change: Revision of the construction start date, from March 15, 2009 to November 1, 2008, has significantly reduced the contractor's lead time to obtain material for installation for Item 908F3, Cable Duct 4" Pushed. The contractor has requested the work be performed under Contract Pay Item 81018900, Pushed Conduit 4" Galvanized Steel, as an alternative to Contract Item 908F3.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR ILLINOIS TOLLWAY

Sherl White — Project Manager — 1/21/2009

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 1

Authorization Amount: $ 269,592.00

Revised Completion Date:

Description and Reason for Change: This work revises the construction stages/phasing to allow the contractor to begin in November 1, 2008 and be substantially complete by October 1, 2009 and possibly September 21, 2009.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sheri A. White Project Manager 12/30/08

Name: Sheri White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8975

Project Description: NB Roadway & Bridge Widening - Tri-State Tollway (I-294) M.P. 11.13 to M.P. 15.53

Contractor: P.H. Paschen

Awarded Contract Value: $51,954,903.98

Document Type: Extra Work Order Number: 2

Authorization Amount: $ 38,297.92

Revised Completion Date: October 1, 2009

Description and Reason for Change:

At eight (8) locations separate locations along the project, center median light pole foundations are to be installed in areas that conflict with the installation of the proposed median storm sewers. The proposed 4' offset to centerline of proposed sewer pipe cannot be achieved using the drainage structures detailed in the plans.

As a solution, the CM recommends that the Tollway Standard Type 2 light pole foundation be utilized at these locations to mitigate the conflict with the median storm sewer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR THE ILLINOIS TOLLWAY

Sherl A. White Project Manager 12/30/2005

Name: Sherl White Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 001

Authorization Amount: ($136,815.91)

Revised Completion Date: N/A
Description and Reason for Change:

A change Order is required for the above referenced project. The 2009 South Tri-State NB reconstruction projects are scheduled to begin on March 15, 2009 and be substantially complete by October 15 2009. The CCM and CM, in partnership with the 2009 General Contractors have created a modified corridor wide construction sequence to allow work to begin November 1, 2008. The substantial completion date would move from October 15, 2009 to October 1, 2009. A cooperative completion item has been added with the goal of being complete by September 21, 2009. The interim completion date will be changed from July 31, 2009 to June 15, 2009 and the pre-stage interim completion date will be eliminated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl C. White — Project Manager — 12/17/2008

Name: Sherl White — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978
Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: Walsh / K-FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Change Order Number: 002

Authorization Amount: ($20,196.00)

Revised Completion Date: N/A
Description and Reason for Change:

A change Order is required for the above referenced project. ATP # 01 provided for the installation, maintenance and removal of barricades for the construction of the 2009 Winter MOT Modifications from November 1, 2008 to March 15, 2009. The Contractor has proposed to furnish, install, maintain and remove Moveable Concrete Barrier Wall Contractor Furnished at the same unit price as for barricades.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 1/9/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 001

Authorization Amount: $221,150.00

Revised Completion Date: N/A

Description and Reason for Change: The 2009 South Tri-State NB reconstruction projects are scheduled to begin on March 15, 2009 and be substantially complete by October 15 2009. The CCM and CM, in partnership with the 2009 General Contractors have created a modified corridor wide construction sequence to allow for work to begin November 1, 2008. The substantial completion date would move from October 15, 2009 to October 1, 2009. A cooperative completion item has been added with the goal of being complete by September 21, 2009. The interim completion date will be changed from July 31, 2009 to June 15, 2009 and the pre-stage interim completion date will be eliminated.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY

Sherl A. White — Project Manager — 12/17/08

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-8978

Project Description: Northbound Roadway and Bridge Reconstruction and Widening Tri-State Tollway M.P. 15.53 to M.P. 18.27

Contractor: WALSH / K FIVE J.V.

Awarded Contract Value: $33,335,127.95

Document Type: Extra Work Order Number: 002

Authorization Amount: $20,196.00

Revised Completion Date: N/A

Description and Reason for Change: ATP # 01 provided for the installation, maintenance and removal of barricades for the construction of the 2009 Winter MOT Modifications from November 1, 2008 to March 15, 2009. The Contractor has proposed to furnish, install, maintain and remove Moveable Concrete Barrier Wall Contractor Furnished at the same unit price as for barricades.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR

THE ILLINOIS TOLLWAY

Sherl G. White — Project Manager — 1/9/2009

Name: Sherl White | Title | Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9030

Project Description: GUARDRAIL REPAIRS
NORTHWEST TOLLWAY (I-90)
M.P.10.6 (IL ROUTE 53) TO M.P. 61.5 (CHERRY VALLEY ROAD)

Contractor: GFS

Awarded Contract Value: $773,453.00

Change Order No.: 4 / Extra Work Order No.: ___

Authorization Amount: $ 30,711.38

Description and Reason for Change: This is the Final Change Order to the contract based on final agreed upon quantities between the CM and the Contractor.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[✓] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 12/31/08

Name: Carlos Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-07-9030

Project Description: GUARDRAIL REPAIRS
NORTHWEST TOLLWAY (I-90)
M.P.10.6 (IL ROUTE 53) TO M.P. 61.5 (CHERRY VALLEY ROAD)

Contractor: GFS

Awarded Contract Value: $773,453.00

Change Order No.:___ / Extra Work Order No.: 4

Authorization Amount: $ 4,942.00

Description and Reason for Change: Median restoration was not included in the original contract, but was needed due to unstable conditions in the median. This EWO represents addition of this item to the contract.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[ ] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Carlos E Tibbs — Project Manager — 12/31/08

Name: Carlos Tibbs — Title — Date

DETERMINATION / PROCUREMENT

Contract No.: RR-08-9049

Project Description: Central Administration Building
Parking Lot Expansion

Contractor: Chicagoland Paving Contractors

Awarded Contract Value: $401,191.00

Change Order No.: 1 / Extra Work Order No.: ____

Authorization Amount: ($103,800.84)

Description and Reason for Change: This change order is based on the final and completed quantities as measured in place balanced from the previously estimated amounts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[ ] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[✓] The change is germane to the original contract as signed.

[ ] The change is otherwise in the best interest of the Authority and authorized by law.

Jos Musso — Project Manager — 1/8/2009

Name: Joseph R. Musso — Title — Date

DETERMINATION / PROCUREMENT

Contract No.:RR-06-9962

Project Description: Systemwide Signing Upon Request

Contractor: Western Remac Inc.

Awarded Contract Value: $ 1,480,373.50

Change Order No.: 17 / Extra Work Order No.: ___

Authorization Amount: $ 18,268.00

Description and Reason for Change: Telescoping Steel sign Support & furnish and install sign type 3

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

[X] The change is germane to the original contract as signed.

[X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager — January 26, 2009

Name: (Mustafa I Hassan) — Title — Date